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ANNUAL TOWN REPORTS OF THE TOWN & SCHOOL DISTRICT



DEERFIELD, NEW HAMPSHIRE 1996

PHOTOGRAPHS COURTESY OF:

**LORI SHEPHARD
DIANA STEVENS
RICHARD HEON
JOANNE WASSON**

DEDICATIONS

This years Town Report is dedicated to the following individuals who served the Community in many capacities and who will be missed.

MARTHA SOUTHMAYD

Served as Overseer of Welfare since 1975. She brought Christmas to many homes through the Santa Fund.

PRISCILLA "Dusty" SMITH

Served on the Veasey Park Commission since 1984 and as a Ballot Counter for many years.

MARY PENDLETON

Past President Deerfield Women's Club, published the "Deerfield Post", active in the American Legion, Progress Inc. (60's) and the Ladies Aide.

FOLGER A. SHORES

Served as Trustee of the Trust Funds, Honorary Lifetime member of the Deerfield Fair Association and active Community Church member. In the 1930's did road work with a pair of horses.

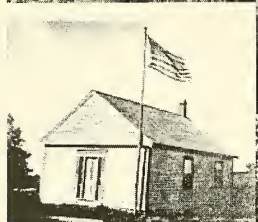
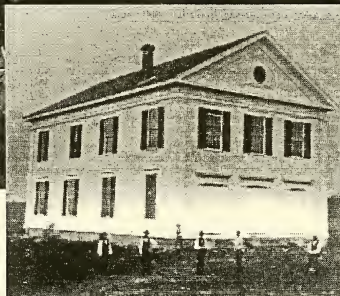
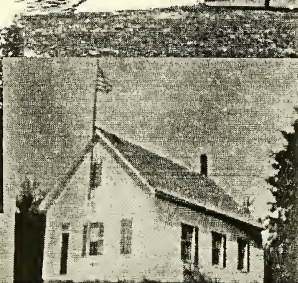
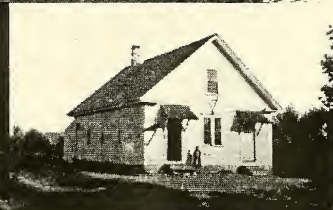
CLIFTON LATIMER

Secretary of the Deerfield Volunteer Fire Association from January 1968 - July 1973. Former Commander of the American Legion. One of the original Firewards.

FRANK SAWYER

Ballot Counter for many years. Mr. Sawyer worked with students teaching them his trade, saw-sharpening. He took pleasure in seeing the boys win at the Fair.

1



State of New Hampshire.

To the inhabitants of the Town
of Deerfield, in the county of
Rockingham in said State
qualified to vote in Town affairs

You are hereby notified to meet
at the at the Town House in
said Deerfield on Tuesday, the
twelfth day of March next, at
nine of the clock in the forenoon,
to act upon the following subjects:

1 To choose all necessary Town Officers
for the year ensuing.

2 To raise such sums of money as
may be necessary to defray town
charges for the ensuing year, and make
appropriation of the same.

3^d To consider the petition of Charles
B. Page and others,
To see if the town will vote to raise
and appropriate the sum of One Hun-
dred and fifty dollars, to defray the
expenses of a High School, to be
taught at the Town Hall in the
Fall and Winter of 1896.

Given under our hands and seal this
twenty second day of February, in the
year of our Lord, eighteen hundred
and ninety six.

E. F. Morrish.

Romano S. Page.

Walter C. Page.

} Selectmen
of
Deerfield

1896

A true copy, Attest.

E. F. Herrick,	} Secretaries of
Remondot & Hogg.	
Walter Coffey	

Genl. Postings

Durfield WA. March twelfth, 1896

Whereby certify that we gave notice to the inhabitants within named to meet at the time and place, and for the purpose within mentioned, by posting up an attested copy of the within warrant, at the place of meeting within named, and a like attested copy at the store of A. J. Robie. being a public place in said town, on the twenty second day of February, eighteen hundred and ninety six

E. F. Herrick,	} Secretaries of
Remondot & Hogg,	
Walter Coffey	

Durfield.

A true copy of warrant,
Attest.

1896

Annual
Town
Meeting
1896

Dorrfired Luter H. H.

Town Hall: March 10th 1896.

At a meeting of the inhabitants of the Town of Dorrfired, qualified to vote in Town affairs, and duly warned by warrant, for March 10th 1896, at the Town Hall, at nine o'clock in the forenoon.

Meeting called to order by the Moderator, Lemuel E. Legro, warrant read and proceeded to business, as follows.

Arthur M. Gleason, and Chas. F. Tucker were appointed as Ballot Clerks, and Roscoe D. Raul, and Chester E. Maynard were appointed as markers of ballots for those incapacitated.

The ballot box was shown to be empty, and clear of all ballots, and the registers arranged so that the dials showed 000

Motion was made to lay the first article of the warrant on the table, and on vote being taken, it was decided in the negative. On motion it was

Voted

to take up the consideration of Art. II in conjunction with Article I. of the warrant.

The Auditors were asked to submit their estimates of the sums of money necessary to be raised by taxation, to defray the expenses of the town for the coming year. On motion of J. M. Griffin,

Voted

to instruct Auditors to report how much money is expended each year, for each separate item in the appropriation. The Auditors submitted their report as follows.

That it is expedient for the town to raise, and appropriate money as follows.

Auditors Report.	For Current and Contingent expenses	\$600. ⁰⁰ / ₁₀₀
	" Philbrick James Library.	\$50. ⁰⁰ / ₁₀₀
	" Support of paupers.	\$300. ⁰⁰ / ₁₀₀
	" Aid to soldiers & families	\$200. ⁰⁰ / ₁₀₀
	" Abatements	\$100. ⁰⁰ / ₁₀₀
	" Breaking roads	\$1000. ⁰⁰ / ₁₀₀
	" Highway & Bridges	\$500. ⁰⁰ / ₁₀₀
	" Town Debt.	\$500. ⁰⁰ / ₁₀₀
	" Schools, what is allowed by law, about	\$1100. ⁰⁰ / ₁₀₀
	" by A.R.	\$50. ⁰⁰ / ₁₀₀
	" Int. on General Fund	\$200. ⁰⁰ / ₁₀₀
	In all, to be raised	\$6000. ⁰⁰ / ₁₀₀

Voted to consider report of Auditors, by separate items.

Voted to raise for Current & contingent expenses the sum of \$600.⁰⁰/₁₀₀

Voted to raise for Support paupers } \$300.⁰⁰/₁₀₀
Aid to soldiers & families }

Voted to raise for abatements, nothing.

Voted to raise for breaking roads. \$1000.⁰⁰/₁₀₀

Voted to raise for highway & Bridges \$500.⁰⁰/₁₀₀

Voted to raise for payt. of Town Debt. \$500.⁰⁰/₁₀₀

Voted to raise for support of schools. \$1400.⁰⁰/₁₀₀

A motion was made to open the Philbrick James Library, on Saturday afternoon and Saturday evenings, and at no other times. 69 voting in favor of the motion, and 21 against, the motion prevailed, and the motion was declared.

Appointed
Constables

The moderator appointed as constables
for the day, Albert Jones.

John S. Knowlton.
Charles C. Suckre.
Walter Coffin.
J. William Johnson.
Herbert Hogg.
Leah K. Meloon.
Benj. F. Brown.
Thomas A. Williams.
Daniel W. Scott.
Frank W. Hice.

Woodbury Harvey, and
three persons appearing at the bar of
the Court, were duly sworn by the mod-
erator, as such constables.

Voted to take up for consideration, Art. III of the
warrant, in conjunction with article I.

Art. III

Indef

Postponed

Motion was made to indefinitely
postpone Art. III of the warrant, and on a
hand vote being taken, 62 voted in
the affirmative, and 50 voted in the
negative, and the motion was declared
by the moderator to prevail.

Voted to elect by acclamation, two Trustees of
the Philbrick James Library, and

Abraham B. Chase, and Arthur McChes-
non were elected as such Trustees for the term
of three years.

Voted to close the books this day, at half past three
o'clock, and at that time the declared
the proceedings. The Ballot-box was opened,
and the moderator proceeded to count the ballots.

the balloting for Town officers resulted as follows.

Vote For Selectmen.

Mr W Fowler	had	193	votes.
Elbridge F. Grush	"	200	"
William F. Jones	"	177	"
Abraham C. Ladd	"	113	"
James H. Prescott	"	138	"
Byron Swett	"	110	"

And Mr W Fowler, Elbridge F. Grush and William F. Jones, each having a plurality of the votes cast, were declared elected select men of Benfield for the year ensuing, and in open meeting took the oath of office as by law prescribed.

Vote for Town Clerk.

Charles P. Brown	had	179	votes
Reuben J. Chase	"	132	"

And Charles P. Brown, having a plurality of votes, was declared to be elected as Clerk of the Town of Benfield for the year ensuing, and in open meeting took the oath of office by law prescribed.

Vote for Town Treasurer.

Arthur M. Chase	had	180	votes.
Enoch F. Thomas	"	130	"

And Arthur M. Chase, having a plurality of votes, was declared to be elected Treasurer of the Town of Benfield for the ensuing year and in open meeting, took the oath of office by law prescribed.

Vote for Collectors of Taxes.

Charles A. Childs	had	137	votes
Jonathan P. Haynes	"	174	"
Josiah A. Whittier	"	169	"
Edson H. Yaton	"	119	"

And Jonathan P. Haynes, and Josiah A. Whittier, each having a plurality of votes, were declared to be elected collectors of taxes for the ensuing year.

Vote for Road Agents.

Horace J. Brown,	had	187	votes,
William F. Cole,	"	118	"
John F. Davis,	"	104	"
William H. Lang,	"	144	"
Charles R. Meloon,	"	131	"
Otis A. Meloon,	"	180	"
Charles H. Merrill	"	1	vote.

And Horace J. Brown, William H. Lang, and Otis A. Meloon, each having a plurality of the votes ~~were~~ declared elected as Road Agents for the ensuing year, and Otis A. Meloon, and William H. Lang, do hereunto look the oath of office by law prescribed.

Vote for Auditors of Town Accounts,
 Josiah A. Brown, had 168 votes
 William H. Chase, " 122
 John B. Knowlton, " 179
 Isaac H. Morrison, " 184
 John E. Randal, " 117
 Charles E. Tucker, " 121

And Josiah A. Brown, John B. Knowlton and Isaac H. Morrison, each having received a plurality of votes, were declared to be elected to be Auditors of Town Accounts for the ensuing year, and each appearing in open meeting took the oath of office by law prescribed.

A true record, attest.

J. Chase, Town Clerk,

A true copy attest, Charles P. Brown,
 Town Clerk,

No other business coming before the meeting for consideration, it was

Vote to adjourn without date.

A true record

Charles P. Brown,
 Town Clerk,

Attest

Charles P. Brown,
 Town Clerk,

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NOTES

TOWN OFFICERS

Term Expires

Board of Selectmen:

Robert B. Sanborn	March, 1997
Donald F. Smith	March, 1998
Frank G. Bioteau	March, 1998
James T. Alexander	March, 1999
Richard J. Mailhot, Sr.	March, 1999

Town Clerk/Tax Collector:

Cynthia E. Heon	March, 1997
Jeanette Foisy, Deputy	March, 1997

Town Treasurer:

Cynthia Tomilson	March, 1999
Carol Tordoff, Deputy	March, 1999

Moderator:

Jonathan Hutchinson	March, 1998
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Trustees of Trust Funds:

David L. Baker, Jr.	March, 1997
Dwight Barnes	March, 1998
Jeffrey G. Harbour	March, 1999

Library Trustees:

Joanne Devlin	March, 1997
Laura Guinan	March, 1997
Mary L. Spindel	March, 1998
Norman P. Merrill	March, 1998
William Mountford	March, 1998
Joanne P. Decenzo	March, 1999
Constance E. Stone	March, 1999

Water Commissioners:

Louis A. Nephew	March, 1997
David O'Neal	March, 1998
Charles R. Sanborn	March, 1999

Supervisors of Checklist:

Willis T. Rollins, Jr.	March, 1998
George A. Putnam	March, 2000
Warren D. Billings, Jr.	Resigned
Roger King, Appt.	March, 1997

Planning Board Members:

Katherine Hartnett	March, 1997
Frederick J. McGarry	March, 1997
Robert J. Urbanowski	March, 1998
Thomas N. True	March, 1999
Frances Menard	Alternate
Robert B. Sanborn	Selectman Member

Highway Agent:

David P. Twombly	March, 1997
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Municipal Budget Committee:

Rebecca Hutchinson	March, 1997
Emily Moore	March, 1997
Peter Aubrey	Resigned
Jack Sherburne	Appt. March, 1997
Kevin J. Barry	March, 1998
Robert A. Robertson	March, 1998
Charles P. White	March, 1998
Erick B. Berglund, Jr.	March, 1999
George Humphrey	March, 1999
Susan Stroud	March, 1999
Richard J. Mailhot	Selectmen Member
Gary Lenahan	School Board Member

Overseer of Welfare:

Martha Southmayd	Deceased
Wendy Margelot	Appt. March 1997

Appointed Offices:

Police:	
Robert D'Alessandro, Chief,	Retired
Robert Wunderlich, Chief	
Benjamin Jean, Full Time Officer	
James Tomilson, Full Time Officer	
Steve Turner, Full Time Officer	
Donald Kirtlis, Full Time Officer	

Special Police Officers:

Bruce Graham,	Richard McLaughlin
Denis Hamel, Jr.,	Catherine Hillner

Librarian:

Evelyn Cronyn

Building Inspector/Health Officer:

Lissa Dorfman	April, 1997
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Board of Adjustment:

Susan Stroud	April, 1997
Donald Gorman	April, 1997
Janice Bodine	April, 1997
Warren Guinan	April, 1998
Dennis Kuczewski	April, 1998
Robert Mathews, Alt.	April, 1998
Kathy Hanson, Alt.	April, 1998

Conservation Commission:

Brenda Eaves,	April, 1997
Frederick McGarry	April, 1997
Judy Muller	April, 1997
Ellen O'Donnell	April, 1997
Darlene Dunn	April, 1997
Joe Sears	April, 1998
Mary Ann Johnson	April, 1998
Katherine Hartnett	April, 1999
Frank Mitchell	April, 1999
Al Jaeger	April, 1999

Animal Control Officer:

Joseph Arsenault	Resigned
Donald Evans	April, 1997
Barbara Raymond	P/T April, 1997

Parks and Recreation Commission:

Jeff Shute	April, 1997
Jeffrey Stone	April, 1997
Dwight Barnes	April, 1998
Richard Pelletier	April, 1998
Ted McDonald	April, 1999

Veasey Park Commission:

Andrew Merrill	April, 1997
Wendy Smith	April, 1997
Joe Stone	April, 1997
Bruce Graham	April, 1999

Cemetery Commission:

Warren Guinan	April, 1997
Paul Asselin	April, 1998
Roger Hartgen	April, 1999

Forestry Committee:

Roger C. King	April, 1997
David Sidmore	April, 1998
Frederick Dodge	April, 1999

Fire Warden:

George F. Clark

Fire Chief:

George F. Clark

Deputy Fire Wardens:

Kevin MacDonald	David O'Neal
Lewis G. Clark, Jr.	Keith Rollins
Dwight Stevens	Mark Tibbetts
Donald F. Smith	Scott Berglund
Warren Billings III	

Representatives to the General Court:

Rebecca Hutchinson Joseph Stone

OFFICE HOURS:

Board of Selectmen Meet:

Monday evening 5:30PM

Selectmen's Office: 463-8811

Office open Monday 8:30 AM-7:00PM

Tuesday - Friday 8:30 AM - 1:00 PM

Town Clerk/Tax Collector: 463-8811

Office open Monday 8:30 AM-7:00PM

Tuesday - Friday 8:30 AM - 1:00 PM

Transfer Station Hours: 463-7705

Saturday & Sunday 8:00 AM-4:00PM

PERMITS REQUIRED

CLOSED ON HOLIDAYS

Planning Board: 463-8811

2nd & 4th Wednesday 7:30PM

Board of Adjustment: 463-8811

Fourth Tuesday 7:30PM

Philbrick-James Library 463-7187

Monday 6:30 - 8:30 PM

Tuesday 9 AM - 5 PM

Wednesday 6:30 - 8:30 PM

Thursday 1 - 5 PM

Friday 6:30 - 8:30 PM

Saturday 9 AM - 3 PM

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Deerfield Town Hall in said Deerfield, on Tuesday, the eleventh day of March, next at 7 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to adopt all proposed amendments to the existing Deerfield Zoning Ordinance as here posted. (The amendments are available for inspection at the offices of the Town Clerk and Selectmen during business hours of 8:30AM to 1PM, Tuesday through Friday, and from 8:30AM to 7:00PM on Monday's.)
3. Pursuant to RSA 40:14 shall we adopt the provisions of RSA 40:13 to allow voting by official ballot on all issues before the Town of Deerfield. (3/5 vote required)
4. Pursuant to RSA 202-A: 11-a,b shall we permit the public library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment?"

THE POLLS ARE TO OPEN AT 7 AM AND WILL CLOSE NOT EARLIER THAN 7 PM.

THE BUSINESS PORTION OF THE TOWN MEETING WILL BE HELD ON MARCH 15TH AT THE DEERFIELD COMMUNITY SCHOOL BEGINNING AT 9 AM

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and ninety-seven.

James T. Alexander	Selectmen
Richard J. Mailhot	
Robert B. Sanborn	of
Donald F. Smith	
Frank G. Bioteau	Deerfield

A true copy of Warrant -- Attest:

James T. Alexander	Selectmen
Richard J. Mailhot	
Robert B. Sanborn	of
Donald F. Smith	
Frank G. Bioteau	Deerfield

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Community School in said Deerfield, on Saturday, the fifteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$12,178 (Twelve Thousand One Hundred and Seventy Eight) for the following purposes: clean, remove, and dispose of one (1) 10,000 gallon #2 fuel oil storage tank and refill the hole at the George B. White Building (\$5,150); install four (4) 330 gallon vertical fuel tanks (\$3,365); install carpet in the Deerfield Police Department (\$1,731); install new tile in the ladies bathroom (\$342); and install vinyl stair treads at front entrance to George B. White Building (\$1,590). The Selectmen and the Budget Committee recommend this article.
2. To see if the Town will vote to raise and appropriate the sum of \$6,652 (Six Thousand Six Hundred and Fifty Two) for the following purposes: to install an exhaust fan in the Town Hall basement (\$905); paint the exterior, Fire-House side, of the Town Hall (\$1,250), install two new horizontal fuel tanks under the Town Hall (\$1,497); remove one (1) 2,000 gallon #2 fuel underground storage tank (\$2,000); remove one (1) 2,000 gallon #2 oil tank from the Town Hall, refill the hole, loam and seeding (\$1,000). The Selectmen and the Budget Committee recommend this article.
3. To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand) for the purpose of reconstructing municipal roads and bridges, or portions thereof, destroyed by floods; and to authorize the Selectmen to apply for, contract for and accept grants of Federal or State aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation. The Selectmen and the Budget Committee recommend this article.
4. To see if the Town will vote to raise and appropriate the sum of \$2,400 (Two Thousand Four Hundred) to fund Traffic Safety/Prevention Patrols and to accept a grant from the New Hampshire Highway Safety Agency in the amount of \$2,400 in offsetting Federal funds. This funding to cover operations in Phase I & II of the project which will run April through September, 1997. The Selectmen and the Budget Committee recommend this article.
5. To see if the Town will vote to raise and appropriate the sum of \$1,000 (One Thousand) to fund a Child Bicycle Safety Program (\$350) and to fund an Anti DWI Driver Education Program (\$650) and to accept two grants from the New Hampshire Highway Safety Agency totaling (\$1,000) in offsetting Federal Funds. The Selectmen and the Budget Committee recommend this article.

6. To see if the Town will vote to raise and appropriate the sum of \$7,200 (Seven Thousand Two Hundred) dollars to purchase a software update, computer, data base, and two laptop computers to be utilized by the Deerfield Police Department and to accept a grant from the U.S. Department of Justice COPS More Program in the amount of \$5,400 (partial offset) with the balance to be raised through taxation. The Selectmen and the Budget Committee recommend this article.
7. To see if the Town will vote to raise and appropriate the sum of \$1,200 (One Thousand Two Hundred) to purchase a reconditioned hand held Radar Unit and to accept a grant from the New Hampshire Highway Safety Agency in the amount of \$600 in Federal matching funds. The Selectmen recommend this article; the Budget Committee does not recommend this article.
8. To see if the Town will vote to raise and appropriate the sum of \$4,200 (Four Thousand Two Hundred) to purchase a Cruiser Video Monitoring System and to accept a grant from the New Hampshire Highway Safety Agency in the amount of \$2,100 in Federal matching funds. The Selectmen recommend this article; the Budget Committee does not recommend this article.
9. To see if the Town will vote to raise and appropriate the sum of \$500 (Five Hundred) for the purpose of a feasibility study of an Emergency Services Housing Facility. The Selectmen and the Budget Committee recommend this article.
10. To see if the Town will vote to raise and appropriate the sum of \$7,558 (Seven Thousand Five Hundred and Fifty Eight) for the purpose of Town employee raises for salaries and wages. (This represents a 3% increase.) The Selectmen and the Budget Committee recommend this article.
11. To see if the Town will vote to raise and appropriate the sum of \$1,000 (One Thousand) for the purpose of Dugout Benches w/Shelf and Landscaping around the Batting Cage at the Bicentennial Field. The Selectmen and the Budget Committee recommend this article.
12. To see if the Town will vote to raise and appropriate the sum of \$1,500 (One Thousand Five Hundred) to be used by the Northwood Lake Watershed Association in the treatment of Northwood Lake to control the Milfoil problem. **BY PETITION** The Budget Committee recommends this article.
13. To see if the Town will vote to raise and appropriate the sum of \$30,000 (Thirty Thousand) to purchase property (map 6, lot 45-1) adjacent to Dowst-Cate Town Forest for conservation purposes, to be managed by the Conservation Commission. This land is 93.4 acres, and is offered to the Town at less than its market value. **BY PETITION** The Budget Committee recommends this article.
14. To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five Thousand) for the purpose of replacing a tank on an existing piece of fire apparatus. The Selectmen and the Budget Committee recommend this article.

15. To see if the Town will vote to raise and appropriate the sum of \$45,000 (Forty Five Thousand) for the purpose of repair and reconstruction of Old Centre Road from Meetinghouse Hill Road 1850 feet North. **BY PETITION** The Budget Committee does not recommend this article.
16. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.
17. To see if the Town will vote to authorize the Selectmen to accept title to a parcel of land identified as tax map 4, lot 6, excepting an approximately 10-acre portion of said lot with frontage on North Road to be subdivided ("The Parcel"); and, in exchange for the parcel, to convey to the owners of the parcel two (2) Town owned lots identified as tax map 4B, lot 12 and tax map 4B, lot 13, together with payment of such sums of money as the Selectmen deem reasonable to complete the transaction, provided that such money becomes available from private sources or Municipal Trust Funds. The authority in this article is conditional on approval by the Planning Board and relevant state agencies of a plan to develop the parcel for outdoor community recreation. **BY PETITION**
18. Shall we modify the elderly exemptions from property tax in the Town of Deerfield, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$30,000; for a person 75 years of age up to 80 years, \$50,000; for a person 80 years of age or older \$70,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,400 or, if married, a combined net income of less than \$26,400; and own net assets not in excess of \$35,000 excluding the value of the person's residence. **BY BALLOT**
19. To see if the Town will accept sums of monies, from the following persons for the purposes stated:
Seventy dollars from Mrs. Major, for cemetery lots and care of Smith lots in the Morrison Cemetery.
Two hundred dollars from Barbara Raymond, for cemetery lots and care of Ladd lots in the Morrison Cemetery.
Four hundred dollars from Diana Stevens, for cemetery lots and care of Steven's lots in the Morrison Cemetery.
Four hundred dollars from Ella Sawyer, for cemetery lots and care of Sawyer lots in the Morrison Cemetery.
Four hundred dollars from Mrs. Emerson, for cemetery lots and care of Emerson lots in the Morrison Cemetery.
Four hundred dollars from Barbara Watts, for cemetery lots and care of Watts lots in the Old Centre Cemetery.
Four hundred dollars from Joseph Connelly, for cemetery lots and care of Connelly lots in the Morrison Cemetery.
Eight hundred dollars from John O'Gara, Sr., for cemetery lots and care of O'Gara lots in the Morrison Cemetery.
Four hundred dollars from Ronald Vinnacombe, for cemetery lots and care of Vinnacombe lots in the Morrison Cemetery.

Four hundred dollars from Raymond and Cynthia Heon, for cemetery lots and care of Smith lots in the Morrison Cemetery.

20. To see if the Town will vote to adopt the provisions of RSA 202-A: 4-d authorizing the Library Trustees, indefinitely, until specific rescinded of such authority, to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. Requested by Library.
21. To see if the Town will vote to authorize the Board of Selectmen, indefinitely, until specific rescission of such authority, to accept on behalf of the Town gifts, legacies, and devises made to the Town, in trust, for any public purpose as permitted by RSA 31:19.
22. To see if the Town will vote to authorize the Selectmen to convey to Ralph Francioso, or his nominee, all the Town's right, title and interest in a parcel of land shown as being comprised of a portion of Tax Map 4A, Lot 217 and Area B, totaling 3.11 acres on a plan entitled "Tax Map 4A, Lot 217 & Tax Map 4, Lot 15, Deerfield, NH, Town of Deerfield and Ralph Francioso, Lot Line Adjustment" dated July 25, 1996, prepared by Little River Survey Company, in exchange for conveyance to the Town by Ralph Francioso of all his right, title and interest in a certain parcel shown as being comprised of a portion of Tax Map 4, Lot 15 and Area A, totaling 4.07 acres, on said Plan.
23. To see if the Town will vote pursuant to RSA 80:42 and 80:80 to authorize the Selectmen to dispose of property acquired by tax deed after March 15, 1997 by public auction, advertised sealed bids or otherwise as justice may require. This authority shall continue indefinitely, until rescinded.
24. To see if the town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,000.
25. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and ninety seven.

James T. Alexander
Richard J. Mailhot
Robert B. Sanborn
Donald F. Smith
Frank G. Bioteau

Selectmen

of

Deerfield

A true copy of Warrant -- Attest:

James T. Alexander
Richard J. Mailhot
Robert B. Sanborn
Donald F. Smith
Frank G. Bioteau

Selectmen

of

Deerfield

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31-4)	Harr. Art. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139 Executive			155,181	168,849	173,517		173,517	
4140-4149 Election, Registration & Vital Statistics			7,812	6,896	4,300		4,300	
4150-4151 Financial Administration			2,464	863	10,570		10,570	
4152 Revaluation of Property			12,000	4,361	12,000		12,000	
4153 Legal Expense			13,000	22,730	13,000		13,000	
4155-4159 Personnel Administration			43,217	27,962	31,500		31,500	
4191-4193 Planning and Zoning			15,052	11,671	16,465		16,465	
4194 General Government Buildings			81,503	83,507	86,103		86,103	
4195 Cemeteries			8,100	8,441	9,100		9,100	
4196 Insurance			115,700	93,041	105,000		105,000	
4197 Advertising & Regional Assoc.			1,200	1,187	1,200		1,200	
4199 Other General Government								
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214 Police			190,143	194,026	197,330		197,330	
4215-4219 Ambulance			3,000	3,000	3,000		3,000	
4220-4229 Fire			40,688	33,082	40,620		40,620	
4240-4249 Building Inspection			6,295	6,805	11,408		11,408	
4250 Highway Safety								
4290-4298 Emergency Management			1,050	1,116	1,750		1,750	
4299 Other Public Safety (including Communications)								
HIGHWAYS AND STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311-4312 Administration & Highways & Streets			426,630	387,638	415,196		399,738	15,458
4313 Bridges								
4316-4319 Street Lighting & Other			3,000	762	3,000		1,500	1,500

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Harr. Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTED'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321-4323	Administration & Solid Waste Collection		139,293	212,525	157,453		157,453	
4324-4325	Solid Waste Disposal & Cleanup							
4326-4329	Sewage Collection & Disposal & Other							
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331-4332	Administration & Water Services							
4335-4339	Water Treatment, Conservation & Other							
	ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Administration & Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4355-4359	Other Electric Costs							
	HEALTH							
4411-4414	Administration & Pest Control		5,274	3,689	5,274		5,274	
4415-4419	Health Agencies & Hospitals & Other		13,159	12,989	16,147		16,147	
	WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance		24,000	10,788	24,000		24,000	
4444	Intergov. Welfare Payments							
4445-4449	Vendor Payments & Other							
	CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		18,095	16,371	18,140		18,140	
4550-4559	Library		28,776	27,829	31,086		31,086	

4583 Patriotic Purposes		Warr. Art. #	Appropriations Prior Year As Approved By DIA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS FOR ENSURING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSURING FISCAL YEAR	
Acct No.	PURPOSE OF APPROPRIATIONS				RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4583 Patriotic Purposes			1,250	1,253	1,250		1,250	
4589 Other Culture & Recreation			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
CONSERVATION								
4611-4612 Administration & Purchases of Natural Resources								
4619 Other Conservation			2,235	2,235	5,225		5,225	
4631-2 REDEVELOPMENT & HOUSING								
4651-9 ECONOMIC DEVELOPMENT								
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4711 Princ.- Long Term Bonds & Notes			95,000	95,000	190,000		190,000	
4712 Interest-Long Term Bonds & Notes			33,581	33,581	88,900		88,900	
4723 Interest on TMs			3,000		3,000		3,000	
INTEREST ON SHORT TERM NOTES			13,555	15,706				
4740-4999 Other Debt Services								
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4711 Short Term Principal								
4901 Land Improvements			375,000	375,000				
4902 Machinery, Vehicles & Equipment								
4903 Buildings								
FIRE TRUCK PAYMENT			22,875	22,875	22,875		22,875	
4909 Improv. Other Than Buildings								
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4912 To Special Revenue Fund								
4913 To Capital Projects Fund								
4914 To Enterprise Fund								
SEWER-								
WATER-								
ELECTRIC-								

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr. Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4915	Payments to State			1,978				
4916	To Expendable Trust Funds (except Health Maint. Trust Fund)			4,853				
4917	To Health Maintenance Trust Fund							
4918	To Nonexpendable Trust Funds							
4919	To Individual Warrant Articles		813,594	759,374				
	SUBTOTAL 1		2,714,722	2,651,983	1,698,409		1,681,451	16,958

lease note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed below.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr. Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
G.B. White Improvement		1			12,178		12,178	
Town Hall Improvements		2	See Attached List		6,652		6,652	
Reconstruct Roads & Br		3			10,000		10,000	
Safety Patrols/ I & II		4	for Prior	Year	2,400		2,400	
Bike Safety/DWI Edu		5			1,000		1,000	
Computers/Laptops/ PD		6			7,200		7,200	
Hand Held Radar Unl		7			1,200			1,200
Cruiser Video Monitor		8			4,200		500	4,200
Study of Emergency Ser					Continued		Continued	
SUBTOTAL 2 Recommended			XXXXXXX	XXXXXXX	Continued	XXXXXXX	Below	XXXXXXX

pecial warrant articles are defined in RSA 32:3-VI, as 1) petitioned warrant articles; 2) an article whose appropriation is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; and 4) any article designated on the warrant as a special article or as nonlapsing or nontransferable article.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr. Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
3%	Wage Increase	10			7,558		7,558	
Dugout Benches/Landscape		11			1,000		1,000	
Replace Tank/Fire Truck		14	See Attached List		5,000		5,000	
Subtotal					58,888		53,488	
Milfoil/Northwood Lake	By Petition	12	for Prior	Year	1,500		1,500	
Dowst-Cate Town Forest		13			30,000		30,000	
Repair/Reconstruct		15			45,000			45,000
SUBTOTAL 3 Recommended			XXXXXXX	XXXXXXX	76,500	XXXXXXX	31,500	XXXXXXX

TOWN OF DEERFIELD

Warrant Article Number	Purpose of Appropriations	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year
No. 2	Reconstruct Rds/Bridges	\$10,000	6,733
No. 9	Fuel Tank Removal	6,000	6,000
No. 11	Recreation Facilities	6,900	5,904
No. 7	Police Cruiser	21,250	21,250
No. 10	Hwy. Dump Truck/w Plow	31,854	31,854
No. 12	GBW Bldg Improvements	46,696	34,884
No. 8	Town Hall Exter. Paint	12,500	12,500
No. 16	Central Fire Station	6,245	5,662
No. 14	Town Owned Dam Repair	5,000	391
No. 17	Consult Ser Master PL	6,000	
No. 18	Consult/Zone/Sub/Site	14,000	
No. 3	Safety Patrol/Phase 1	1,200	1,099
No. 4	Safety Patrol/Phase 2	1,200	
No. 5	Bike Safety Program	350	
No. 6	Anti DWI/Drive School	680	
No. 15	3%Wage Increase	11,518	8,097
No. 19	Police Software	7,200	
No. 13	Expense over bond ext.	1	
	SUB TOTALS	188,594	134,374

No. 1	Landfill Closure/Brown Road Bond	625,000	625,000
	SUB TOTALS	625,000	625,000

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		9,000	27,196	10,000
3180	Resident Taxes				
3185	Yield Taxes		10,000	20,420	15,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		60,000	100,613	70,000
	Inventory Penalties				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits Dog Lic		3,600	3,516	3,500
3220	Motor Vehicle Permit Fees		250,000	306,920	255,000
3230	Building Permits		5,500	6,156	5,500
3290	Other Licenses, Permits & Fees		5,000	22,888	8,000
3311-3319	FROM FEDERAL GOVERNMENT / Fast Cop		32,400	21,949	37,000
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues / With School		45,000	111,900	45,000
3352	Warrant Articles Neale's Income Tax, Fast Food Tax				11,500
3353	Highway Block Grant		79,879	79,879	87,445
3354	Highway Safety No Tax & Block Grant to Police			1,081	
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		3,265	3,265	3,265
3357	Flood Control Reimbursement			7,782	
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS		50,000	67,622	40,000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		10,000	32,985	20,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property			70,324	
3502	Interest on Investments		35,000	56,652	30,000
3503-3509	Other / Rentals		61,000	52,983	50,000
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	Special Revenue Funds				

3912 Special Revenue Funds					
Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
3913 Capital Projects Fund					
3914 Enterprise Fund					
Sewer - (Offset)					
Water - (Offset)					
Electric - (Offset)					
3915 Capital Reserve Fund			37,500	38,184	
3916 Trust & Agency Funds			7,000	11,354	7,000
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934 Proc.from Long Term Bonds & Notes			1,000,000	1,000,000	
Amounts Voted From "Surplus"			XXXXXXXXXX		
"Surplus" Used in Prior Year to Reduce Taxes			XXXXXXXXXX		XXXXXXXXXX
TOTAL REVENUES			1,704,144	2,043,669	698,210

BUDGET SUMMARY

SELECTMEN

BUDGET COMMITTEE

SUBTOTAL 1 Recommended (from page 4)	1,698,409	1,681,451
SUBTOTAL 2 "Individual" warrant articles (from page 4)	58,888	53,488
SUBTOTAL 3 Special warrant articles as defined by law (from page 4)	76,500	31,500
TOTAL Appropriations Recommended	1,833,797	1,766,439
Less: Amount of Estimated Revenues (Exclusive of Property Taxes) (from above)	698,210	698,210
Amount of Taxes To Be Raised	1,135,587	1,068,229

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount		Acct.No.	W.A. No.	Amount
	4	2,400				
	5	1,000				
	6	5,400				
	7	600				
	8	2,100				

Town of Deerfield
Town Meeting--Election
March 12, 1996

Moderator, Jonathan Hutchinson, read the Warrant, gave instructions to the voters, indicated the Absentee List was posted and those ballots would be cast after 2:00PM.

Ballot Boxes were shown to be empty and resealed.

Election Officials present were: Moderator, Jonathan Hutchinson; assisted by Assistant Moderator George Owen and Assistant Moderator James D'Alessio; Town Clerk/Tax Collector, Cynthia E. Heon assisted by Deputy Town Clerk/Tax Collector, Jeanette Foisy and Election Assistants Shirley Winslow, Suzanne Barss, Barbara Sundstrom, Ruth Sanborn, Lynne Johnson and Sonia Rogers; From the Inspectors of Elections Irene Shores and Nettie Farr were designated Ballots Clerks assisted by Jennie Owen, Judy Sullivan and Joanne Wasson; Supervisors of the Checklist, George Putnam, Warren Billings, Jr. and Willis Rollins, Jr and Selectmen, Chairman James Alexander, Richard Mailhot Sr. and Donald F. Smith.

Gatekeepers for this Election were Cpl. Victoria Harbison, Officer Richard McLaughlin and Sgt. James Tomilson..

7:00AM The Polls were declared open by the Moderator and the balloting began.

2:15PM	Absentee Ballots were begun.
100	Absentee Ballots
44	Absentee Ballots Mailed
37	Absentee Ballots Returned
35	Absentee Ballots Cast
2	Absentee Ballots Canceled
7	Absentee Ballots Never Returned
56	Absentee Ballots Not Sent
2:55PM	Absentee Ballots Completed.

7:00PM Moderator, Jonathan Hutchinson, declared the polls closed.

The Counting of Ballots began immediately.

Serving as Inspectors of Elections to count ballots were: Ella Sawyer, Frank Sawyer, Gus Csuka, Harriet Cady, Richard Granger, Laura Guinan, George Keech, Priscilla Smith, Jack Sullivan, Marianne Taylor, Jeff Shute, Kevin Barry, Debra Clark, Thomas Linskey, Claude Daley, Barbara Daley, Joseph Dubiansky and Mary Averka.

9:55PM The Moderator announced the following dates of importance.

March 15th	Last Day to Request a Recount
March 16th	Town Meeting -- Business Portion
March 19th	Last Day to Request a Recount of a Ballot Question
March 22nd	Last Day to Remove Political Advertising

Registered Voters	2149
Regular Ballots Cast	738
Absentee Ballots Cast	35
Voter Turnout	36%

The results of the Town Ballot (Officers to be Elected) were read by the Moderator.

For Moderator for Two Years (Vote for One)

Jonathan W. Hutchinson	647
------------------------	-----

and, Jonathan W. Hutchinson having a plurality of all votes cast, was declared elected for a two year term.

For Selectmen for Three Years (Vote for Two)

James T. Alexander	569
Richard J. Mailhot, Sr.	523

and, James T. Alexander and Richard J. Mailhot, Sr. having a plurality of all votes cast, were declared elected for a three year term.

For Highway Agent for One Year (Vote for One)

David P. Twombly	615
------------------	-----

and, David P. Twombly having a plurality of all votes cast, was declared elected for a one year term.

For Municipal Budget Committee for Three Years (Vote for Three)

Erick B. Berglund, Jr.	518
George Humphrey	Write In-Votes 197
Susan Stroud	Write In-Votes 180

and, Erick B. Berglund, Jr., George Humphrey and Susan Stroud having a plurality of all votes cast, were declared elected for a three year term.

The Official Record of all Write-In Votes for each office are on file in the Town Clerks Office.

For Trustee of Trust Funds for Three Years (Vote for One)

Donald Gorman	217
Jeffrey G. Harbour	452

and, Jeffrey G. Harbour having a plurality of all votes cast, was declared elected for a three year term.

For Water Commissioner for Three Years (Vote for One)

Charles R. Sanborn	635
--------------------	-----

and, Charles R. Sanborn having a plurality of all votes cast, was declared elected for a three year term.

For Planning Board for Three Years (Vote for One)

Thomas N. True	599
----------------	-----

and, Thomas N. True having a plurality of all votes cast, was declared elected for a three year term.

For Trustees of Philbrick James Library for Three Years (Vote for Two)

Joanne P. Decenzo	567
Constance E. Stone	634

and, Joanne P. Decenzo and Constance E. Stone having a plurality of all votes cast, were declared elected for a three year term.

For Overseer of Welfare for One Year (Vote for One)

Martha C. Southmayd	658
---------------------	-----

and, Martha C. Southmayd having a plurality of all votes cast, was declared elected for a one year term.

For Supervisor of the Checklist for Six Years (Vote for One)

Warren D. Billings, Jr.	667
-------------------------	-----

and, Warren D. Billings, Jr. having a plurality of all votes cast, was declared elected for a six year term.

The Official Record of all Write-In Votes for each office are on file in the Town Clerks Office.

For Town Treasurer for Three Years (Vote for One)

Cynthia E. Tomilson

700

and, Cynthia E. Tomilson having a plurality of all votes cast, was declared elected for a three year term.

Shall we adopt the provisions of RSA 40:13 to allow Official Ballot Voting on all issues before the Town of Deerfield? (By Petition)

Yes 326

No 326

Moderator, Jonathan Hutchinson, stated there were 652 ballots cast on the question. 392 votes were needed for the 3/5 majority (60%) for the question to pass. The final percentage was 50%. The Moderator declared the question had failed.

The results of the Deerfield School District Ballot were announced by the School District Moderator, James D'Alessio.

For School District Moderator for One Year (Vote for One)

James P. D'Alessio

627

and, James P. D'Alessio having a plurality of all votes cast, was declared elected for a one year term.

For School District Clerk for One Year (Vote for One)

Mary Spindel

Write-In Votes

36

and, Mary Spindel having a plurality of all votes cast, was declared elected for a one year term.

For School District Treasurer for One Year (Vote for One)

Cynthia E. Tomilson

690

and, Cynthia E. Tomilson having a plurality of all votes cast, was declared elected for a one year term.

The Official Record of all Write-In Votes for each office are on file in the Town Clerks Office.

For School Board Member for Two Years (Vote for One)

Mark Eagan	50
Gerard H. Gill	202
Jean Kutylowski	284
Patricia Venus	164

and, Jean Kutylowski having the plurality of all votes cast, was declared elected for a three year term.

For School Board Member for Three Years (Vote for Two)

Patrice D. Baker	296
Debra M. Black	310
Gary S. Lenehan	354
Rodney P. Swanson	398

and, Gary Lenehan and Rodney P. Swanson having the plurality of all votes cast, were declared elected for a three year term.

By Petition, pursuant to RSA 40:14, shall we adopt the provision of RSA 40:13 to allow voting by official ballot on all issues for the School District of the Town of Deerfield?

YES	330	NO	306
-----	-----	----	-----

Moderator, James D'Alessio, stated there were 636 ballots cast on the question. 383 votes were needed for the 3/5 majority (60%) for the question to pass. The final percentage was 51.9%. The Moderator declared the question had failed.

The School District Ballot Box was sealed at 10:15PM.

The Town Ballot Box was sealed at 10:50PM and the Meeting was declared adjourned at 11:00PM.

NOTE: There was an overwhelming amount of Write-Ins on the Town Ballot which caused the delay in the sealing of the Town Box.

A True Record,
Attest:

Cynthia E. Heon
Town Clerk/Tax Collector

The Official Record of all Write-In Votes for each office are on file in the Town Clerks Office.

TOWN OF DEERFIELD
Town Meeting -- Business Portion
March 16, 1996

The meeting was called to Order at 9:00 AM by Moderator, Jonathan Hutchinson. He asked, that in recognition of the labor and sacrifice of those who created, defended and refined the privilege of democratic government, the Meeting rise for the Pledge of Allegiance to the Flag.

The Moderator introduced the Officials present: Town Counsel, David Connell; Chairman of the Board of Selectmen, James Alexander, Selectman Robert Sanborn, Richard Mailhot, and Donald Smith; Selectman, Frank Bioteau, Absent; Assistant Moderator, James D'Alessio; Town Clerk/Tax Collector, Cynthia Heon; Deputy Town Clerk/Tax Collector, Jeanette Foisy; Office Manager, Shirley Winslow; Supervisors of the Checklist, Chairman George Putnam and Willis T. Rollins, Jr., Supervisor of the Checklist, Warren Billings, Jr. would arrive later; Ballot Clerks, Nettie Farr and Irene Shores assisted by Judy Sullivan and Joanne Wasson; Assistant Moderator on the Floor, George Owen; Inspectors of Elections on the Floor, Kevin Barry, Kevin Chalbeck, Joseph Dubiansky, George Clark, Gary Roberge, Gus Csuka, Claude Daley, Richard Granger and George Keech.

Officials present, who were elected Tuesday, March 12th, were asked to come forward. James T. Alexander, Richard J. Mailhot, Sr., Selectman; Town Treasurer/School District Treasurer, Cynthia E. Tomilson; Highway Agent, David Twombly; Municipal Budget Committee Member, Susan Stroud; Trustee of the Trust Funds Trustee, Jeffrey G. Harbour; School District Moderator, James D'Alessio; School Board Members, Rodent P. Swanson, Gary Lenehan and Jean Kutylowski, came forward, and took the Oath of Office in open meeting administered by Moderator, Jonathan Hutchinson.

Chairman of the Board, James Alexander, was recognized for the purpose of making a presentation. Mr. Alexander asked Selectman, Robert Sanborn, to step forward. Chairman Alexander told the Meeting Mr. Sanborn had served 50 Years as a Selectman and served over 50 years in public office. With thanks, on behalf of the Town, Mr. Alexander presented Mr. Sanborn with a plaque. There was a standing ovation.

Moderator, Jonathan Hutchinson, reviewed the rules and procedures governing this Meeting. All members should pass through the checklist receiving a voting card and sheet of ballots. Non-voters have a designated area and will be allowed to participate in debate. The Meeting will be governed by Roberts Rules, as modified by the Moderator, and in accordance with the Laws of the State of New Hampshire. Each article in the Warrant requires a motion and a second.

Those wishing to speak should approach a microphone. Speakers will be allowed three minutes. As adopted at last year's Meeting, a speaker may address the question or close debate, but may not do both in the same turn. Votes will be raised hands with voting cards. If results are uncertain, a division of the house will be done. The raised cards would then be counted. Secret ballots can be requested by five members, in writing, before the Hand Vote. Recounts must be

requested immediately after the vote. Any ruling of the Moderator is subject to appeal by the body. A member uncertain of how to proceed is encouraged to ask for assistance.

The Moderator directed the Meeting to the business of the day, The Warrant.

Article 1. To see if the Town will vote to raise and appropriate the sum of \$625,000 for the purpose of landfill closure and reconstruction of Brown Road; Six hundred twenty-five thousand (\$625,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with Municipal Finance Act, 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. 2/3 ballot vote required. The Selectman and the Budget Committee recommended this article.

Chairman of the Board, James Alexander, moved Article 1 be adopted as written. Seconded by Selectman, Donald Smith.

Mr. Alexander told the meeting the time to complete the Landfill closure was here. This bond will allow for complete closure and capping of the Landfill and reconstruction of Brown Road.

Because there was no discussion, the Moderator went immediately to the Secret Ballot Vote. The Moderator designated Ballot "A" as the Ballot to be used. He instructed voters to separate Ballot A, on the perforations, from the ballot sheet. He asked Assistant Moderator, George Owen, to show the Ballot Box was empty. The box was revealed. He explained a voter in favor of adoption should circle "yes" and a voter opposed should circle "no". Ballots were to be deposited in the sealed Ballot Box. The Polls were declared open at 9:20 AM. Moderator Hutchinson noted the polls would not close any sooner than 10:20 AM because of the bond requirement that they be open for One (1) Hour.

At this time, the Moderator stated he would swear in Martha Southmayd as Overseer of the Welfare. Because of the many years she has served the Town of Deerfield in this capacity and her special effort to attend today's Meeting, he asked the Meeting to give her special recognition. There was a standing ovation.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of reconstructing municipal roads and bridges or portions thereof destroyed by floods; and to authorize the Selectmen to apply for, contract for and accept grants of federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 2 be adopted as read. Seconded by Selectman, Robert Sanborn.

Mr. Alexander explained the need for this article should there be a catastrophe.

There was no discussion. The Moderator called for the vote on **Article 2**. It was a **Hand Vote** in the **Affirmative** and so declared. Article 2 is adopted in the amount of **\$10,000**.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$1,200 to fund Traffic Safety/Prevention Patrols and to accept a grant from the New Hampshire Highway Safety Agency of \$1,200 in offsetting federal funds. This funding to cover operations in Phase I of the project which will run during April, May and June of 1996. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 3 be adopted as read. Seconded by Selectman, Robert Sanborn.

Mr. Alexander asked to have Detective Steve Turner address this Article, as well as, Articles 4, 5 & 6. This request was being made because the articles carried no tax impact and were similar in nature.

Detective Turner noted Articles 3 and 4 were the same patrols requested in previous years. State funding ran out last year. The Bicycle Safety Program requested in Article 5 was cut last year. The grants are being applied for again this year. Article 6 is a new project. It provides educational material to be given out when registering a vehicle or available at the Police Department. It will make citizens and young drivers aware of the dangers of DWI.

Because there was no discussion, the Moderator went directly to the vote on **Article 3**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 3 is adopted in the amount of **\$1,200**.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$1,200 to fund Traffic Safety/Prevention Patrols and to accept a grant from the New Hampshire Highway Safety Agency of \$1,200 in offsetting federal funds. This funding to cover operations in Phase 2 of the project which will run during July, August, and September of 1996. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 4 be adopted as written. Seconded by Selectman, Robert Sanborn.

There was no discussion. The Moderator called for the vote on **ARTICLE 4**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 4 is adopted in the amount of **\$1,200**.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$350 to fund a Bicycle Safety Program and to accept a grant from the New Hampshire Safety Agency of

\$350 in offsetting federal funds. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 5 be adopted as printed. Seconded by Selectman, Robert Sanborn.

There was no discussion. The Moderator called for the vote on **ARTICLE 5**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 5 is adopted in the amount of **\$350**.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$680 to fund an Anti DWI/Driver Education Program and to accept a grant from the New Hampshire Highway Safety Agency for \$680 in offsetting federal funds. The Selectman and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 6 be adopted as printed. Seconded by Selectman, Robert Sanborn.

There was no discussion. The Moderator called for the vote on **ARTICLE 6**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 6 is adopted in the amount of **\$680**.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$21,250 for the purpose of purchasing a new police cruiser. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved to adopt Article 7 as printed. Seconded by Selectman, Robert Sanborn.

Mr. Alexander deferred to Police Chief, Robert D'Alessandro. Chief D'Alessandro told the Meeting this vehicle would replace the 1990 cruiser.

The Chief was asked to tell the Meeting what the fleet consisted of now. He stated the cruisers they currently have are Ford Taurus' (1990, 1993 and 1995) plus a Chevy pick-up truck. Mr. Alexander clarified the change in brands, stating, the Ford LTD was the only vehicle equipped to meet police specifications. Concerns, about gas mileage and why the vehicles were not lasting longer, were expressed.

There being no further discussion, the Moderator called for the vote on **ARTICLE 7**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 7 is adopted in the amount of **\$21,250**.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$12,500 for the purpose of painting exterior of the Town Hall. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 8 be adopted as printed. Seconded by Selectman, Robert Sanborn.

Mr. Alexander noted a lot of effort had gone into the restoration of the Town Hall. If the building is not painted now, damage would occur which could be costly to correct in the future.

The Moderator noted there were no questions and moved to vote on **ARTICLE 8**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 8 is adopted in the amount of **\$12,500**.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$6,000 for the purpose of removal of fuel tanks located at the Town Hall, central Fire Station and G. B. White Building. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 9 be adopted as printed. Seconded by Selectman, Robert Sanborn.

Mr. Alexander deferred to Selectman, Richard Mailhot, for the explanation. Mr. Mailhot stated three tanks needed to be removed, one at each building. Because they are buried, they must meet State and Federal guidelines.

Since the Town did not have a use for them and instead of going through an expensive inspection process, it was felt it would be in the Towns' best interest to remove them.

Seeing no further discussion, the Moderator called for the vote on **ARTICLE 9**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 9 is adopted in the amount of **\$6,000**.

Moderator Hutchinson reminded the Meeting the Polls were still open on Article 1. He instructed those arriving late on the voting procedure.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$31,854 for the purchase a new four wheel drive dump truck with plow, for the Highway Department and to authorize the Selectmen to withdraw the sun of \$21,098 plus all accumulated interest from Highway Equipment Capital Reserve Fund established at the Town Meeting in 1954, with the balance to be raised through taxation. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 10 be adopted as printed. Seconded by Selectman, Robert Sanborn.

Mr. Alexander deferred to Highway Agent, David Twombly. Mr. Twombly told the Meeting this would replace the 1987 GMC. The 1987 would be used occasionally in the hopes it would last a year or two more.

There was no discussion. The Moderator called for the vote on **ARTICLE 10**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 10 is adopted in the amount of **\$31,854**.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$6,900 for the purpose of repairing recreation fields, providing drainage piping at the Bicentennial Field, fencing of Tennis Court at the G.B. White Building and performing land study for future recreational facilities. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 11 be adopted as printed. Seconded by Selectman, Robert Sanborn.

Mr. Alexander yielded to Ted McDonald, of the Parks and Recreation Committee.

Mr. McDonald asked the Moderator to speak for five minutes instead of three.

Objection Raised

Harriet Cady raised an objection to this. The Moderator called for a vote from the Meeting to see if the Meeting would suspend the rules and allow Mr. McDonald to speak for five minutes. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The **RULES** have been **SUSPENDED**. Mr. McDonald will be allowed five minutes.

Mr. McDonald described the use of these funds as follows: (1) Replace Infields at bicentennial Field and correct poor drainage problems. (2) Replace fencing at tennis courts behind the G. B. White Building. (3) Perc Tests on potential sites.

Mr. McDonald deferred to Dwight Barnes, Facilities Committee, Parks and Recreation. Mr. Barnes said the Committee had determined a need for a new facility. They felt the best option was to locate land (20 to 30 Acres), Town owned, donated or purchased specifically for this purpose. The facility would house Little League, Babe Ruth, Softball and Soccer Fields. There would be other space for use by residents of all ages.

Mr. Barnes talked of the spirit of the volunteers in our community. Through volunteer efforts, financing from businesses, individuals, donations and grants, the property tax impact would be minimal. He noted the facility is perceived to be self-sufficient because of revenue from concessions, advertising, camps and clinics.

In conclusion, Mr. Barnes recognized the members of the Committee; Ron Chauvette, Jim D'Alessio, Phil Davidson, Bob Duhaime, Jeff Harbour, Ted McDonald, Joyce Pelletier, Gary Roberge, T. J. Shaugnessy and Joe Stone.

Discussion on repairs at the Bicentennial Field and the tennis courts centered around getting several estimates for the work to be done. There was lengthy discussion on the proposed new facility.

Questions were raised concerning duplication of efforts through the Master Plan or the Community Vision Committee. Fred McGarry, Planning Board Chairman, stated this was not related to, but was compatible with, the Master Plan.

Costs to the community now and in the future were reviewed.

Chairman Alexander said the Commission had come before the Board and explained the money would be expended only if land can be identified as a potential site.

Many citizens expressed the need to have more recreational opportunities available to senior citizens and residents whose interest did not include "scoreboard" sports. The Committee responded, while it was an investment in our youth, it would be expanded to include all others.

Margo Fligg made a motion to close debate and move the question. Seconded by George Keech. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator called for the vote on ARTICLE 11. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 11 is adopted in the amount of \$6,900.

10:20 AM At this time, the Moderator noted the polls had been open one hour. He stated this would be the last announcement. Those who had not voted should do so.

Article 12. To see of the Town will vote to raise and appropriate the sum of \$46,696 for the purpose of carpeting the Town Clerk/Tax Collectors and Selectmen's Offices, security counter in the Selectmen's Office, a water treatment and filtering system and installing waterproofing membrane on the lower section of G. B. White Building, and to authorize the Selectmen to withdraw the sum of \$2,280.42 plus all accumulated interest from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984, with the balance to be raised through taxation. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 12 be adopted as printed. Second by Selectman, Robert Sanborn.

Mr. Alexander deferred to Selectman, Richard Mailhot, for the explanation. Mr. Mailhot reviewed the following improvements being made to the building: (1) Roof drains on front section of the building (2) Commercial grade of carpet in Town Clerk/Tax collector's Office and Selectmen's Office. (3) Security counter and waiting area to be built in the Selectmen's Office. (4) Keying system for the entire building to be redone. (5) Water treatment system to bring public water supply up to the standards of the Clean Water Act. (6) Roof to the rear of the building to be redone because of severe leaking problems.

The Board was asked if the building was self-sustaining from rental income received. Chairman Alexander stated funds from rentals cannot be used for repairs until the Meeting approves the expenditure. Excess funds go back to the General Fund to reduce the tax burden.

There was brief discussion as to the merits of carpeting versus other types of flooring.

Harriet Cady moved to amend Article 12 by changing the amount of Article 12 from \$46,696 to \$44,794 and strike the language "carpeting the Town Clerk/Tax Collector's Office and Selectmen's Office,". Seconded by Jack Sullivan.

Chairman Alexander spoke to the amendment. He told the meeting there was a dust issue from broken tile and carpeting was thought to be the best solution. Beyond that, if the funds were struck, it would leave no money to repair the floors.

Harriet Cady, maker of the motion, stated her concerns over potential allergy problems carpeting would create.

Phil Bilodeau made a motion to close debate and move the question. Seconded by Gary Roberge. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The moderator reread the **AMENDMENT** to ARTICLE 12 and called for the vote. The **HAND VOTE** was **UNCLEAR**.

Harriet Cady moved to have a Secret Ballot. The Moderator called for seven (7) Members of the Meeting to stand in favor of a Secret Ballot. The Moderator counted seven (7) and declared there would be a Secret Ballot on the Amendment. He designated Ballot "B" and gave instructions to the voters.

10:48 AM - The Moderator announced the Polls had been open for an hour and a half on Article 1 and would be closing in two (2) minutes. The Moderator called a 15 minute recess.

10:50 AM - The Moderator declared the **POLLS CLOSED ON ARTICLE 1** and the counting of Ballots began immediately.

11:05 AM - The Moderator called the Meeting to Order.

Moderator, Jonathan Hutchinson, announced the results of the **SECRET BALLOT VOTE (A)** on **ARTICLE 1**.

YES 206

NO 29

The Moderator declared **ARTICLE 1** is **ADOPTED** by more than a 2/3 ballot vote in the amount of **\$625,000**.

The Moderator read the results of the **SECRET BALLOT (B)** on the **AMENDMENT to ARTICLE 12**.

YES 89

NO 149

The Moderator stated the **AMENDMENT IS DEFEATED** and is so declared.

Back to the Main Motion, **ARTICLE 12**, as printed.

Jonathan Winslow made a motion to close debate and move the question. Seconded by Steve Barry. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **NEGATIVE** and so declared.

The 20 year warrantee, on the roof, was discussed. There were concerns about the warrantee should the company go out of business. A resident wanted to know if there was federal funding available. Selectman Mailhot stated there wasn't. It was suggested, in the future, the Selectmen provide a Profit and Loss Statement for the Building.

Seeing no further discussion, the Moderator called for the vote on **ARTICLE 12**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 12 is adopted in the amount of **\$46,696**.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$1 to cover expenses over and above bond article for closure of landfill. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, stated there would be **NO ACTION** on **ARTICLE 13**.

Mr. Alexander told the Meeting, during budget preparation, the final bids were not in. This was a safety measure in the event the final bids came back higher than the bond. The Article is no longer needed.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$5,000 for general repairs and maintenance to Pleasant Lake and Freezes Pond dam structures, and to authorize the Selectmen to withdraw the sum of \$4,371 plus all accumulated interest from Town Owned Dam Repair Capital Reserve Fund established at the Town Meeting in 1985, with the balance to be raised through taxation. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 14 be adopted as printed. Seconded by Selectman, Robert Sanborn.

Mr. Alexander deferred to David O'Neal, Water Commissioner, to explain this expenditure.

Mr. O'Neal told the Meeting this money was for work to bring these dams up to State standards.

The question was asked if the Capital Reserve Fund would be depleted. Chairman Alexander said the fund would be gone. He noted, it has been the position of the Board, the Department of Revenue Administration and the auditing firm, closing these funds is appropriate.

As discussion had ended, the Moderator called for the vote on **Article 14**. It was a **Hand Vote** in the **Affirmative** and so declared. Article 14 is adopted in the amount of **\$5,000**.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$11,518 for the purpose of town employee raises for salaries and wages. The Selectmen and the Budget Committee recommend this article. (This represents a 3% increase).

Chairman of the Board, James Alexander, moved Article 15 be adopted as printed. Seconded by Selectman, Robert Sanborn.

There was an inquiry as to the raise given Town employees last year. Mr. Alexander stated it was 3%.

The Moderator called for the vote on **Article 15**. It was a **Hand Vote** in the **Affirmative** and so declared. Article 15 is adopted in the amount of **\$11,518**.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$6,245 for the purpose of installing aluminum coverage of eaves, fascia, side entry door and windows at the central fire station. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 16 be adopted as printed. Seconded by Selectman, Robert Sanborn.

Mr. Alexander deferred to Fire chief, George Clark. Mr. Clark said when the building was sided originally the trim was not done. Because the Town takes care of the building, it would be to their advantage to have the building maintenance free.

There was no discussion. The Moderator called for the vote on **Article 16**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 16 is adopted in the amount of **\$6,245**.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$6,000 for consulting planning services for the purpose of revising the Town's Master Plan pursuant to the recommendations developed from the Civic Profile Program. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 17 be adopted as printed. Seconded by Selectman, Robert Sanborn.

Mr. Alexander deferred to Fred McGarry, Chairman of the Planning Board. Mr. McGarry told the Meeting Article 17 last year appropriated this money, however, it could not be used for this purpose because of the wording of the article.

This article would allow the Planning Board to spend the money appropriated last year.

Mr. McGarry deferred to Kate Hartnett, Planning Board Member, for more information. Ms. Hartnett stated, not only would this develop a Master Plan, but it would move toward the vision of the future of Deerfield created by those participating in the Civic Profile program.

A citizen expressed concern over the amount of money spent on consulting and not seeing changes in the community.

Ms. Hartnett thanked all the volunteers. Because of their efforts, the Town had saved money.

Seeing no further discussion, the Moderator called for the vote on **Article 17**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 17 is adopted in the amount of **\$6,000**.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$14,000 for consulting planning services for the purposes of revising the Town's zoning, subdivision, and site plan review regulations, pursuant to the recommendations developed from the Civic Profile Program and proposed revisions to the Master Plan. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 18 be adopted as printed. Seconded by Selectman, Robert Sanborn.

Mr. Alexander deferred to Kate Hartnett, Planning Board Member; Ms. Hartnett said the Planning Board, and the consulting firm, will review the regulations. It is their intention to implement the vision in the Vision Committee Report. The proposals will then meet the needs of the Town of Deerfield. Ordinances currently in place date back to 1960.

Town Counsel, David Connell, was asked to explain adoption of these regulations. He stated Zoning would come before the voters; Subdivision, Master Plan and Site Plan Review were done by the Planning Board.

After brief discussion, the Moderator called for the vote on **Article 18**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 18 is adopted in the amount of **\$14,000**.

Article 19. To see if the Town of Deerfield will vote raise and appropriate the sum of \$7,200 (Seventy-two hundred) dollars to purchase a software update, computer, data base, and two laptop computers to be utilized by the Deerfield Police Department and to accept a grant from the U.S. Department of Justice COPS More program in the amount of \$5,400

(partial offset) with the balance to be raised through taxation. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 19 be adopted as printed. Seconded by Selectmen, Robert Sanborn.

Mr. Alexander deferred to Detective, Steve Turner. Detective Turner requested these funds for the Police Department because it would allow officers to stay more visible on the streets and still do paperwork. These computers will be compatible with the new programs coming out in the next five years.

Discussion ended and the Moderator called for the vote on **Article 19**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 19 is adopted in the amount of **\$7,200**.

Chairman of the Board, James Alexander, requested a moment to publicly thank Officer Turner for the hours spent seeking and preparing grants. There was a round of applause.

The Moderator called a recess at 11:47 A.M.

The Moderator called the Meeting to Order at 12:17 P.M.

Article 20. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriate of the same.

Rebecca Crosby Hutchinson, Chairperson of the Municipal Budget Committee, had joined the Selectmen on the Platform.

Ms. Hutchinson moved Article 20 in the sum of \$2,708,722. Seconded by Kevin Barry, Municipal Budget Committee Member.

Ms. Hutchinson told the Meeting, during the budget process, changes were recommended to the Selectmen and often accepted. There was good communication. Therefore, the Budget before the Meeting has only minor differences between the MBC Budget and the Selectmen's budget. These differences will be pointed out.

The Moderator stated we would proceed through the budget Section by Section.

GENERAL GOVERNMENT

4130 Executive

Under this line item, Joanne Wasson asked to be recognized to address the Meeting. She asked more details of these budgets be made available. Also, Ms. Wasson was concerned with the hours of operations of the Selectmens' Office and noted the expenses for the office were still rising.

Harriet Cady did not feel she was getting her monies worth from the Town Offices.

4152 Revaluation of Property

The Moderator recognized Ms. Hutchinson to explain the difference in amounts. She stated the Selectmen did not have quotes for digitizing Tax Maps when budgets were prepared.

Chairman of the Board, James Alexander, moved to amend Line Item 4152 to increase it from \$6,000 to \$12,000. Seconded by Selectman, Robert Sanborn.

Mr. Alexander deferred to Chairman of the Planning Board, Fred McGarry. Mr. McGarry informed the Meeting the quotes were in, thus, the increase. The present Tax Maps were done in the 70's. The maps would be digitized and placed on disks. Sections of the maps, that have errors, could not be completely corrected.

Chairman of the Conservation Commission, Fred Mitchell, answered questions about work UNH had done on resource maps. The Tax Maps could not be digitized, at that time, because they did not meet set standards.

Chairman Alexander fielded questions on spending money when it looked like this may have to be redone. Mr. Alexander said the Board had asked questions of the Southern NH Planning Commission on the errors and spending money twice. They were told digitizing, with the errors included, was the way to proceed. The Wetlands Maps and Tax Maps, in the office presently, are not compatible. This is another reason to begin this project.

Seeing no further discussion, the Moderator called for the vote on the **AMENDMENT to INCREASE LINE 4152** by adding \$6,000. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. **LINE 4152 is now \$12,000.**

Point of Order

Kate Hartnett asked the Moderator, since there was no place in the format of the Town Meeting to give reports, if the Civic Profile Committee could report now. The Moderator said it would fall under Article 25.

4155 Personnel Administration

On an inquiry, Selectman Mailhot explained this was for Federal Taxes--the Towns share and employees contribution.

Chairman Alexander said the process had begun to create a budget with greater detail.

PUBLIC SAFETY

4210 Police

Erick Berglund, Member of the Municipal Budget Committee, asked the Selectman to describe the changes in the Police Department this year. Chairman Alexander stated, the Town qualified for a program to be reimbursed by Federal money for putting a full time officer on the rolls.

Lt. Wunderlich went to full time because Chief D'Alessandro would retire soon. Lt. Wunderlich could then prepare to step into the Chief's position. A recommendation, as to whether to keep the full time position, will come from the new Chief and the Board of Selectmen. Standard budgeting practices will be followed.

When the question was asked if the grant would allow the Town to drop the fifth person, Ms. Hutchinson stated the question was asked at the MBC Meetings. It was understood they did not have to keep five full time, as long as, the change was explained.

HIGHWAYS AND STREETS

4312 Highways and Streets

The difference between last year and this years' budget was deferred to Representative Joe Stone. Mr. Stone went over plans for the coming year for road reconstruction. Reconstruction is scheduled for Range Road, Pleasant Hill Road and South Road.

SANITATION

4324 Solid Waste Disposal

Rebecca Hutchinson, Chairperson of the MBC, said it was difficult to predict this. The MBC had gone on what was done to date.

Chairman of the Board, James Alexander, moved to amend Line 4324 to add \$10,000 making the total \$97,050. Seconded by Selectman, Robert Sanborn.

Mr. Alexander told the Meeting the Board wanted the first year behind them before decreasing the line item.

Debate began over the merits of voluntary versus mandatory recycling.

Wadsworth Winslow of the Solid Waste Committee reminded the citizens of Deerfield recycling is an opportunity to save money. He stated it costs money when we do not voluntarily recycle materials.

Chairman Alexander explained the costs and went on to say the Board does not advocate mandatory recycling. The difference in funding from last year to this year is due to not needing to cover the Landfill.

Discussion ended and the Moderator called for the vote on the amendment to increase Line 4324 by \$10,000. It is a **HAND VOTE** in the **NEGATIVE** and the **AMENDMENT** is **NOT ADOPTED**. **LINE 4324 REMAINS \$87,050**.

Selectman, Richard Mailhot, placed an **ADVISORY MOTION** on the floor; **“To see if the Meeting would direct the Board of Selectmen to investigate and implement a mandatory recycling program.”** Seconded by Selectman, Robert Sanborn.

Areas visited during discussion were the cost to the taxpayer, how to set up mandatory recycling, would our roadsides become cluttered with trash and costs for additional attendants at the Transfer Station. It was unclear, to many, whether the Board would implement mandatory recycling without coming back to Town Meeting.

Chris Hatfield moved to **AMEND** the advisory motion to **STRIKE** the words **“and implement”**. Seconded by Selectman, Richard Mailhot.

The Moderator called for the Vote on the **AMENDMENT** to the **ADVISORY MOTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

Back to the Advisory Motion as amended.

Environmental and financial issues were debated. The Meeting was updated on recycling efforts so far.

The Moderator reread the **ADVISORY MOTION AS AMENDED** and called for the vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and the **ADVISORY MOTION** has been **ACHIEVED**.

Point of Clarification

Selectman, Richard Mailhot, explained the difference in the Warrant Article Line on Page 9. He told the Meeting \$375,000 of that figure is a short term bond, principal payment, authorized by a previous Town Meeting. The balance of the one million dollar bond is the \$625,000 appropriated in Article 1.

There was no further discussion on Article 20.

The Moderator called for the question-**ARTICLE 20**, the **BUDGET ARTICLE**, as amended, in the amount of \$2,714,722. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 20 is adopted in the amount of **\$2,714,722**.

Article 21. To see if the Town will vote to prohibit the processing, storage and land spreading of wastewater treatment and other sludge, including but not limited to sewage, paper and pulp mill sludge, whether it be wet, dry, composted, pelletized, mixed with other materials or injected on or into the land in the Town of Deerfield until regulations are enacted by the Select Board, or Planning Board, with public involvement, to control such activity. By Petition.

Frank Mitchell, Petitioner, moved Article 21 as printed. Seconded by Al Jaeger.

Mr. Mitchell stated, for clarity, this article was neither written, supported or not supported, by the Deerfield Conservation Commission.

Frank Mitchell introduced a **SUBSTITUTE MOTION**: “To see if the Town will vote to urge the Select Board and Health Officer to prohibit the land spreading of wastewater treatment and other sludge for one year or until a decision is made whether to enact local regulations and/or recommend changes in State regulations, and to appoint a committee to study this issue, with public involvement, and make recommendations to the Select Board. This article shall not apply to sludge presently stored in Town in anticipation of spreading.” Seconded by Kate Hartnett.

Moderator, Jonathan Hutchinson, noted the original article was not a legal article. This substitution allows for this topic to be presented.

Town Counsel, David Connell, stated the Article is advisory and appropriate for a Sense of the Meeting.

Frank Mitchell said this issue was brought before the Town because of concerns in this community and across the State. He wanted consideration given to the issue at local level, as well as, State and Federal levels.

The Moderator called for the vote to adopt the **SUBSTITUTE ARTICLE**, which is strictly advisory. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. **THE SUBSTITUTE MOTION WILL NOW BE CONSIDERED.**

Jack Sherburne moved to **AMEND** the **SUBSTITUTE MOTION** to add: “Sludge that has been permitted by the State of New Hampshire would be exempt from the provisions of the resolution.” Seconded by George Keech.

Mr. Sherburne spoke of several people in the Town using sludge. The Department of Environmental Services had monitored it, did not find a problem and are now issuing permits. If safeguards are in place, it should be all right to use it.

Mr. Mitchell addressed the question of metal contaminates. He said Federal regulations govern metals and other toxins in sludge. Because of the natural levels of metals in our native soil, it was felt more stringent regulations were needed.

Residents thought this matter should be looked into but also realized the soil needed to be renewed. Materials used in the past were no longer available. It was suggested, if sludge did not come from an industrial area, it might not contain as many metal contaminates.

There was lengthy discussion. Questions were raised as to qualifications needed to make these decisions. It was noted the open fields were one of Deerfields' attributes. Comparisons were made of the odor sludge produces to that of other materials.

Joe Sears, Co-Chairman of the Conservation Commission, said when the topic came before the Commission, they did not feel qualified to address it. The input they receive from this Meeting would aid in their decision making process.

Rod Swanson made a motion to close debate and move the question. Seconded by Warren Guinan. The Moderator called for a vote to CLOSE DEBATE and move the question. It was a HAND VOTE in the AFFIRMATIVE and so declared.

The Moderator called for the vote on the AMENDMENT to the SUBSTITUTE MOTION to add "Sludge that has been permitted by the State of New Hampshire would be exempt from the provisions of this resolution." It was a HAND VOTE in the AFFIRMATIVE and so declared. THE SUBSTITUTION MOTION IS AMENDED.

Back to the main Article as Substituted and Amended.

There was no discussion. Moderator Hutchinson reread the Substitute Article, as Amended, and stated this was advisory only. The Moderator called for the vote on the SUBSTITUTE ARTICLE AS AMENDED. It was a HAND VOTE in the AFFIRMATIVE and so declared.

Article 22. To see if the Town will accept sums of monies, from the following persons for the purposes stated:

Four hundred dollars from Daniel Cote, for cemetery lots and care of Cote lots in Morrison Cemetery.

Four Hundred dollars from Madeline McDonald, for cemetery lots and care of McDonald lots in Morrison cemetery.

Chairman of the Board, James Alexander, moved Article 22 be adopted as written. Seconded by Selectman, Robert Sanborn.

Mr. Alexander stated this is a housekeeping article.

The Moderator called for a vote on ARTICLE 22. It was a HAND VOTE in the AFFIRMATIVE and so declared. Article 22 is ADOPTED AS PRINTED.

Article 23. We the undersigned, as Registered Voters and Taxpayers, do petition the Town of Deerfield, and RSA 231:157 to designate Gulf Road a scenic road. By Petition.

Petitioner, Brenda Wilson, moved Article 23 be adopted. Seconded by Selectman, Robert Sanborn.

Ms. Wilson said it is an opportunity to protect one of the finest assets of the Town.

There were many concerns raised about maintaining the road to a standard that would allow vehicles to pass safely. Addressing this was Town Counsel, David Connell. Attorney Connell stated there were certain limitations. The Planning Board's permission and a public hearing were needed before cutting trees and removing stone walls. He went on to say, if something was designated a nuisance or there was an emergency, the Highway Agent did not have to go to the Planning Board. Fred McGarry, Chairman of the Planning Board, added to this by saying, the Planning Board physically goes out to review the road when these requests are made.

The condition of the road was the topic of lengthy discussion. Residents stated maintenance was needed and there was mention of the Town being liable if repairs were not made. This was responded to with the statement "Scenic Road" was a designation. Road repairs could still take place.

Gary Roberge made a motion to close debate and move the question. Seconded by Harriet Cady. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator called for the vote on **ARTICLE 23** as written. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. **GULF ROAD IS CLASSIFIED AS A SCENIC ROAD.**

Point of Order

Harriet Cady requested a list of these Scenic Roads be printed in the Town Report.

Article 24. To see if the Town will vote to authorize the Trustees of the Philbrick-James Library to use the first floor meeting room for any library related purpose that they deem appropriate.

Norman Merrill moved Article 24 be adopted as printed. Seconded by Warren Guinan.

Mr. Merrill, Chairman of the Trustees of the Philbrick- James Library, explained the building was accepted by the Town in 1911 with the provision the Women's Relief Corp. could use the first floor meeting room. The Town and Library have grown. To make it legal for the Library to use the room, for something other than a meeting room, this needed to be passed.

Joanne Wasson of the Historical Society said the building was given by the Women's Relief Corp. as a Soldier's Memorial. It was to house a Library and a Meeting Room. This would rescind a vote taken in 1911 to accept the building as proposed. Historically, Ms. Wasson thought the origin of the room should be maintained. Many citizens concurred with this.

Mary Winslow made a motion to close debate and move the question. Seconded by Steve Barry. The Moderator called for the vote to CLOSE DEBATE and move the question. It was a HAND VOTE in the AFFIRMATIVE and so declared.

The Moderator called for the vote on ARTICLE 24 as written. The HAND VOTE was UNCLEAR. The Moderator asked for the HAND VOTE to be COUNTED. The results of the counted Hand Vote:

Yes 79

No 77

Because of the close vote, the Moderator called for a Secret Ballot.

Point of Clarification

Richard Granger asked for the question to be clarified. The Moderator clearly indicated what the yes vote would mean and what the no vote would mean.

The Moderator called for the Secret Ballot. He designated Ballot "C" as the Ballot to be used for this Vote. Ballot Boxes were shown to be empty. Balloting began.

While ballots were being counted, Moderator Hutchinson asked for the reports of the Civic Profile Committee. Kate Hartnett introduced each of the Sub- Committee present.

Karen Mailhot- Communications

This committee worked on getting information to newcomers and helping them to get involved in the community. They will be working on informational packets, having local businesses introduce themselves through coupons, visiting with new residents and working on a video about Deerfield.

Mary Winslow - Dynamic Communications

This committee works through The Independent and The Communicator. They are looking to set up telephone trees for times when information needs to be gotten out quickly.

Ruth Kletnick - Citizen Participation Group

This Committee is helping to establish the volunteer needs of the community. Committees and organizations needing volunteers are urged to pass their needs on to this Committee. Next year this committee is hoping to provide a training session prior to Town Meeting to help people understand the process.

Joe Dubiansky - Vision Committee

This Committee produced the report with the results of the survey. A diverse group of individuals made up the survey and the report is the end product of the survey.

Ms. Hartnett stated the Economic Development and Central Organization Committees were not present. Kate Harnett asked for a round of applause for these Committees. A round of applause was given.

The Moderator announced the results of the BALLOT VOTE on ARTICLE 24.

YES 79

NO 85

The vote is in the NEGATIVE and ARTICLE 24 is DEFEATED and so declared.

ARTICLE 25. To transact any other business that may legally come before this meeting.

On a MOTION TO ADJOURN by George Keech, seconded by Kevin Barry, the Moderator called for the vote. It was a VOICE VOTE in the AFFIRMATIVE and so declared. The Town Meeting -- Business Portion is ADJOURNED at 3:00PM.

A True Record

Attest:

Cynthia E. Heon
Town Clerk/Tax Collector

1996 SUMMARY INVENTORY OF VALUATION

Land - Current Use	\$ 2,486,480	Interest on TAN	3,000
Residential Land	84,854,322	Int.-Short Term Bonds & Notes	13,555
Commercial Land	1,547,400	Fire Truck Payment	22,875
Residential Buildings	102,115,300	Warrant Articles	813,594
Commercial Buildings	1,499,500	Principal BAN	<u>375,000</u>
Public Utilities-Elec.	21,121,400		2,714,722
	\$ 213,624,402	Less: Estimated Revenues & Credits	

Elderly Exemption	1,200,000
TOTAL EXEMPTIONS ALLOWED	1,187,900

NET VALUATION 212,436,502

1995 STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Executive	152,095
Election, Registration & Vital Statistics	7,512
Revaluation of Property	12,000
Legal Expense	13,000
Personnel Administration	43,217
Planning and Zoning	13,767
General Government Building	87,403
Cemeteries	8,100
Insurance	115,700
Advertising and Regional Assoc.	1,200
Board of Adjustment	1,285
Office Equipment	5,550
Police Department	190,143
Ambulance	3,000
Fire Department	27,434
Building Inspection	6,295
Highways and Streets	425,430
Bridges	3,000
Highway Safety	1,050
Solid Waste Disposal	52,243
Solid Waste Collection	87,050
Animal Control	5,274
Health Agencies and Hospitals	13,159
Rescue Squad	10,554
Direct Assistance	24,000
Parks and Recreation	18,095
Library	27,076
Patriotic Purposes	1,250
Other Conservation	2,235
Princ-Long Term Bonds & Notes	95,000
In-Long Term Bonds & Notes	33,581

Land Use Change Taxes	9,000
Yield Taxes	10,000
Interest & Penalties on Delinq. Taxes	60,000
Business Licenses and Permits	3,600
Motor Vehicle Permit Fees	250,000
Building Permits	5,500
Other Licenses, Permits & Fees	5,000
Other: Cops Fast	32,400
Shared Revenue	45,000
Highway Block Grant	79,879
State & Federal Forest Lands Reimb.	3,265
From other Governments	50,000
(School, Phone, Insurance)	
Income from Departments	10,000
Interest on Investments	35,000
G.B. White Rentals	61,000
Capital Reserve Fund	37,500
Cemetery	7,000
General Fund Balance	90,000
Procs from Long-term Bonds/Notes	<u>1,000,000</u>

TOTAL REVENUES & CREDITS	1,794,144
Net Town Appropriation	924,343
Net School Appropriation	4,015,571
County Tax Assessment	<u>201,050</u>
	5,140,964

LESS	
War Service Credits	16,900
Property Tax Commitment	5,124,064

ALLOCATION OF TAX DOLLAR

Town	School	County
4.35	18.90	.95

1996 Tax Rate \$ 24.20

1995 Tax Rate \$ 22.15

1996 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

PURPOSE OF APPROPRIATION	Appropriation	Expenditure
GENERAL GOVERNMENT		
Executive	152,095	167,645
Elec., Reg., & Vital Stat	7,512	6,560
Revaluation of Property	12,000	4,361
Legal Expense	13,000	22,730
Personnel Administration	43,217	27,962
Planning and Zoning	13,767	11,000
General Government Bldg.	87,403	88,380
Cemeteries	8,100	8,441
Insurance	115,700	93,041
Advertising and Reg. Assoc.	1,200	1,187
Board of Adjustment	1,285	671
Office Equipment	5,550	2,067
PUBLIC SAFETY		
Police	190,143	194,026
Ambulance	3,000	3,000
Fire	27,434	25,859
Building Inspection	6,295	6,805
HIGHWAYS AND STREETS		
Highways and Streets	425,430	385,872
Bridges	3,000	762
Highway Safety	1,050	1,116
SANITATION		
Solid Waste Collection	52,243	98,102
Solid Waste Disposal	87,050	114,423
HEALTH		
Animal Control	5,274	3,689
Health Agencies and Hospitals	13,159	12,989
Rescue Squad	10,554	5,823
WELFARE		
Direct Assistance	24,000	10,788
CULTURE AND RECREATION		
Parks and Recreation	18,095	16,371
Library	27,076	26,458
Patriotic Purposes	1,250	1,253
CONSERVATION		
Conservation Commission	2,235	2,235
DEBT SERVICE		
Prin-Long Term Bonds & Notes	95,000	95,000
Int.-Long Term Bonds & Notes	33,581	33,581
Interest on TAN	3,000	
Int.-Short Term Notes	13,555	15,706
Short Term Princ-BAN	375,000	375,000

CAPITAL OUTLAY

Fire Truck Payment	22,875	22,875
Warrant Articles	813,594	759,374
Transfer of Funds		4,853
Payment to the State		1,978
TOTALS	2,714,722	2,651,983

EXHIBIT A
TOWN OF DEERFIELD, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1995

ASSETS AND OTHER DEBITS	Governmental Fund Types		Fiduciary Fund Types Trust and Agency	Account Group General Long- Term Debt	Total (Memorandum Only)
	General	Special Revenue			
Assets					
Cash and Equivalents	\$ 466,724	\$ 77,794	\$ 17,888	\$	\$ 562,406
Investments	1,358,918	73,545	280,076		1,692,539
Receivables (Net of Allowances For Uncollectibles)					771,937
Taxes	771,937				1,267
Intergovernmental	1,267				8,428
Interfund Receivable	7,110	1,318			
Tax Deeded Property Subject to Resale					
Other Debits					
Amount to be Provided for Retirement of General Long-Term Debt				1,267,687	1,267,687
TOTAL ASSETS AND OTHER DEBITS	\$ 2,585,956	\$ 152,657	\$ 297,964	\$ 1,267,687	\$ 4,304,264
LIABILITIES AND EQUITY					
Liabilities					
Accounts Payable	\$ 1,941,288	\$	\$ 290	\$	\$ 290
Intergovernmental Payable			7,625		1,948,913
Interfund Payable			8,428		8,428
Escrow and Performance Deposits			12,693		12,693
Bond Anticipation Notes Payable					375,000
General Obligation Debt Payable					545,000
Capital Leases Payable				545,000	97,687
Landfill Closure Estimated Liability				625,000	625,000
Total Liabilities	1,941,288		29,036	1,267,687	3,613,911
Equity					
Fund Balances					
Reserved For Contingencies	100,000		142,427		100,000
Reserved For Endowments					142,427
Reserved For Encumbrances	4,905				4,905
Reserved For Special Purposes					
Unreserved					
Designated For Special Purposes		152,657	126,501		126,501
Undesignated (Deficit)	539,763				152,657
Total Equity	644,668	152,657	268,928		164,763
TOTAL LIABILITIES AND EQUITY	\$ 2,585,956	\$ 152,657	\$ 297,964	\$ 1,267,687	\$ 4,304,264

SCHEDULE OF TOWN PROPERTIES

		<u>Acres</u>	<u>Value</u>
6-67	Dowst-Cate Town Forest - Nottingham Rd	110.3	226,800
2-11	Wells Lot - Mt. Delight Rd.	80	47,200
4-70	McNeil Woods - Blakes Hill Rd.	65	66,400
7-150	Lindsay Conservation Area - Raymond Rd.	51	49,000
7-150B	Athletic Field	4.42	56,100
8-131	Arthur Chase Land - Mt. Delight Rd.	37.3	62,300
9-100	Alvah Chase Land - Ridge Rd.	30	38,700
13-41-T	Sanitary Landfill - Brown Rd.	36.78	136,100
4-84	Susan Yeaton Land - Northwood Town Line	16	10,900
	Pleasant Lake Dam land, flowage rights		
1-17-TT	Clark Land - Pleasant Hill	9.8	6,800
6-61-T	Brower Land - Mountain Rd.	9.32	40,900
7-50	Levesque Land - Mountain Rd.	7	39,000
7-52-T	DeVries Land - Mountain Rd.	4.2	3,200
1-26-T	Veasey Park - Pleasant Lake	5.95	137,500
1-58	Jarius Page Land - Off Griffin Rd.	3	2,300
13-8-T	O'Neal Land - Tandy Rd.	2.8	31,100
4-15	Freese Land - Gravel Bank - Freezes Pond	2.5	33,400
7-93	Daniel Stevens Land - North Rd.	4.6	41,600
12-92	Mills Land - Lamprey River	1	8,000
5-13	Tuttle Land - Woodman Rd.	1.5	29,000
12-	Maynard-Philbrick Land - Jct 107 & 43	2	
12-62-T	Dearborn Land - Candia Rd.	.3	26,400
4A-133	Richard Land - Freezes Pond	.5	17,300
4-87	Witham Land - Freezes Pond	.5	29,000
4A-203	Kenney Land - Freezes Pond	.5	15,800
7-118	Town Hall Lot & Bldg.	2	421,700
	Highway Bldg. - Old Center Rd.		
7-116	Fire Station - Old Center Rd.		269,300
7-115	Soldiers Memorial Lot & Bldg. - Old Center Rd.		148,500
11-36-A	South side Fire Station Lot & Bldg. - Birch Rd.	.75	105,000
7-36-A	Academy Lot (Joseph Mills) - Nottingham Rd.	34'x49.5'	2,300
7-151-J	Flanders Land - Candia Rd.	13.57	9,400
7-151-K	Flanders Land - Candia Rd. - Tannery site	.25	23,200
7-36	Parade Cemetery (Joseph Mills) - Nottingham Rd.	.5	31,800
9-6	Mt. Delight Poor Farm Cemetery		
9-34	John Sanborn Cemetery		
8-51	Land around Haynes Cemetery	20' wide	
7-181-T	Old Center Cemetery - Meetinghouse Hill Rd.	1.2	39,100
7-131	Morrison Cemetery - Raymond Rd.		43,000
6-66	Cate Land - Cate & Nottingham Rd.	3.5	33,500
6-66-T	Cate Cemetery - Cate Rd.		
1-47	John Doe Land - back land off Griffin Rd.	30	18,900
13-49	John Doe Land - back land off Brown Rd.	5	7,200
9-5A	John Doe Land - off Mt. Delight Rd.	.5	200
4B-1-1	Freezes land	12	92,700
4B-5	Freezes Land	6	53,300

4B-12	Freeses Land	2	24,600
4B-13	Freeses Land	2	24,600
4B-29	Freeses Land		4,500
7-129	GBW Building	5	533,900
7-151B	Land across from GBW Building	7	43,800
8-82A	Fowler Land - off Ridge Rd.	8	5,500
8-83H	Miller Land - Ridge Rd.	10	30,200
8-83I	Miller Land - Ridge Rd.	8	2,600
8-83G	Miller Land - Ridge Rd.	12	31,000
4A-3A	Witham Land - Penn Avenue	6,092 sf	16,000
1-15-2	Hart Land - Griffin Rd.	71	112,700
3-74	Holiskey Land - Babb Rd	4	32,000
7-58-A2	Chase Manhattan Bank	3.19	34,000

SCENIC ROADS

1. MEETINGHOUSE HILL ROAD (from Rt. 107 to Old Centre Road)

Article 22 of Town Meeting Warrant voted on March 12, 1974 which was an adjourned meeting from March 5, 1974.

2. WHITTIER ROAD (from Griffin Road to dead end)

Article 23 of Town Meeting Warrant voted on March 12, 1974 which was an adjourned meeting from March 5, 1974.

3. PERRY ROAD (from Nottingham Road to Cate Road)

Article 14 of Town Meeting Warrant voted on March 4, 1975.

4. MOUNTAIN AVENUE - NOW KNOWN AS HARVEY ROAD

Article 20 of Town Meeting Warrant voted on March 4, 1978.

5. CATE ROAD, BEAN ROAD & COFFEETOWN ROAD

Article 15 of Town Meeting Warrant voted on March 14, 1992

6. CANDIA ROAD & COLE ROAD

Article 28 of Town Meeting Warrant voted on March 13, 1993.

RE: Candia Road - amended to add "a portion of Candia Road between Old Centre Road and Middle Road

7. GULF ROAD

Article 23 of Town Meeting Warrant voted on March 16, 1996.

THE TOWN OF DEERFIELD
REPORT OF THE OFFICE OF THE TOWN CLERK
January 1, 1996 to December 31, 1996

MOTOR VEHICLE PERMITS

January	\$19,355
February	23,138
March	25,584
April	32,362
May	27,475
June	27,009
July	29,772
August	28,082
September	18,456
October	24,303
November	26,193
December	25,191

TOTAL MOTOR VEHICLE REVENUE	\$306,920
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OTHER REVENUES

Dog Licenses Issued	\$3,516.00
Dog Penalties	131.00
Titles	1,600.00
Copies	253.00
UCC's	1,248.71
Federal Tax Lien	240.00
Certified Copies-Death	262.00
Certified Copies-Birth	80.00
Certified Copies-Marriage	10.00
Marriage Licenses	1,080.00
Election	17.00
Bad Check Fees	220.00
Dredge & Fill Permits	107.05
Voter Cards	6.00
Municipal Agent Fees	7,700.00
Overpayments	42.00
Pole Petition	50.00
Articles of Agreement	15.00

TOTAL OTHER REVENUES	\$16,577.76
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REMITTANCE TO THE TREASURER	\$323,497.76
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Respectfully Submitted,
Cynthia E. Heon
Town Clerk/Tax Collector

TOWN OF DEERFIELD
TAX COLLECTOR'S REPORT
Year Ending December 31, 1996

	Debits			
	Tax Lien Levies of			
	1995	1994	1993	1992-1989
Unredeemed Taxes 1/1/96		\$168,853.67	\$95,214.82	\$9,517.46
Liens Executed				
During Fiscal Year	\$227,311.06			
Interest & Costs Collected				
After Lien Execution	3,135.10	15,491.40	28,730.08	1,740.14
Overpayment				
Total Debit	\$230,446.16	\$184,345.07	\$123,944.90	\$11,257.60

	Credits			
Remittance to Treasurer				
Redemption's	\$63,310.40	\$74,549.05	\$87,008.31	\$4,043.63
Interest & Costs Collected				
After Lien Execution	3,135.10	15,491.40	28,730.08	1,740.14
Abatements of Unredeemed	80.08			
Liens Deeded to				
Municipalities	867.95	829.42	825.40	
Unredeemed Taxes as of				
12/31/96	163,052.63	93,475.20	7,381.11	5,473.83
Total Credits	\$230,446.16	\$184,345.07	\$123,944.90	\$11,257.60

Cynthia E. Heon
Town Clerk / Tax Collector

TOWN OF DEERFIELD

REPORT OF THE OFFICE OF THE TAX COLLECTOR

January 1, 1996 to December 31, 1996

Debits

	Levies of 1996	1995	1994	1993-1990
Uncollected Taxes 1/1/96				
Property Taxes		\$578,730.74	\$13,943.00	\$2,164.00
Yield Taxes		3,514.04		
Taxes Committed to Collector				
Property Taxes	\$5,127,901.00			
Land Use Change Tax	38,141.00			
Yield Taxes	21,002.23			
Overpayments				
Property Taxes	3,458.49	40.89		
Yield Taxes				
Interest Collected on				
Delinquent Taxes	4,892.17	45,529.99	1,094.94	99.61
Total Debits	\$5,195,394.89	\$627,815.66	\$15,037.94	\$2,263.61

Credits

Remitted to Treasurer				
Property Taxes	4,519,668.17	\$577,346.63	5,674.00	259.00
Land Use Change Tax	27,121.00			
Yield Taxes	16,905.54	3,514.04		
Interest on Taxes	4,892.17	45,529.99	1,094.94	99.61
Abatements Allowed				
Property Taxes	14,010.00	1,425.00		
Land Use Change Tax	4,100.00			
Yield Taxes	3,760.57			
Current Levy Deeded	823.00			
Uncollected Taxes 12/31/96				
Property Taxes	596,858.32	-0-	8,269.00	1,905.00
Land Use Change Tax	6,920.00			
Yield Taxes	336.12	-0-		
Total Credits	\$5,195,394.89	\$627,815.66	\$15,037.94	\$2,263.61

Cynthia E. Heon
Town Clerk/Tax Collector

TREASURER'S REPORT

Cash on hand January 1, 1996		\$ 466,524.25
Receipts from Town Clerk	323,497.76	
Receipts from Tax Collector	5,480,113.20	
Receipts from Selectmen	495,560.33	
Other Receipts	4,764,987.61	
Total Cash Available		11,530,683.15
Less Payments Approved by Selectmen	7,085,903.98	
Transfer to NH PDIP	2,350,000.00	
Bank Charges, Wire Transfer, Fees	210.80	
Checking Account Balance December 31, 1996		\$ 2,094,568.37
From Town Clerk		
Motor Vehicle Permits	\$ 306,920.00	
MAF	7,700.00	
Titles	1,600.00	
Dog Licenses	3,516.00	
Dog Fines	131.00	
Federal Tax Liens	240.00	
Copies	253.00	
Voter Cards	6.00	
UCC's	1,248.71	
Elections	17.00	
Certified Copy Death Certificate	262.00	
Marriage Licenses	1,080.00	
Dredge & Fill Permit	107.05	
Articles of Agreement	15.00	
Certified Copy of Birth Certificate	80.00	
Bad Check Fees	220.00	
Pole Petition	50.00	
Overpayments	42.00	
Certified copy Marriage	10.00	
Total		\$ 323,497.76
From Tax Collector		
1995 Property Tax	577,346.63	
Interest	40,976.90	
1996 Property Tax	4,519,668.17	
Interest	4,654.09	
Bad Check Fees	100.00	
Copies	15.25	
1992 Tax Lien Redeemed	3,988.92	
Interest	1,701.48	
Costs	17.67	
1993 Tax Lien Redeemed	87,008.31	
Interest	27,750.17	
Costs	979.91	

1994 Tax Lien Redeemed	74,549.05	
Interest	14,269.20	
Costs	1,222.20	
1995 Tax Lien Redeemed	63,310.40	
Interest	2,365.66	
Costs	769.44	
1994 Property Tax	5,674.00	
Interest	1,094.94	
1995 Property Lien Cost	3,818.00	
1996 Yield Tax	16,905.54	
Interest	62.83	
Current Use	27,121.00	
Recording Fees	120.00	
1995 Yield Tax	3,514.04	
Interest	675.09	
1989 Tax Lien	54.71	
Interest	20.99	
1990 Property Tax	32.00	
Interest	12.31	
1991 Property Tax	32.00	
Interest	12.30	
1992 Property Tax	92.00	
Interest	35.38	
1993 Property Tax	103.00	
Interest	39.62	
	Total	5,480,113.20
From Selectmen		
Application for Appeal	162.50	
Auburn District Court-Fines		
Alcohol	200.00	
Town Ordinance	25.00	
Parking Fines	526.00	
Building Inspector Permits		
Building Permits	6,119.50	
Electrical Permits	18.00	
Plumbing Permits	18.00	
Cable Royalties	4,987.43	
Cable Royalties Past Due	5,664.16	
Capital Reserve Fund	28,087.54	
c/o Bridge fund	10,070.88	
Capital Reserve Interest	25.64	
Cemetery Donations	25.00	
Cemetery Reimbursement	7,109.50	
Cemetery Lots	3,870.00	
CFNH Return	2,979.80	
CFNH Return of Contributions	41,573.92	
Cobra Payments	1,079.20	
Copies	453.47	
Current Use Filing Fees	68.00	

Discovery Fees	26.00
Dog Fines	1,525.00
Driveway Bonds	2,000.00
Driveway Permits	630.00
Duplicate Payment-Town Office	211.93
Eco Smith-Recycling Material	723.60
Cops Fast Program	15,715.66
Flood Reimbursement-Federal	7,782.00
Forest Land Reimbursement	3,264.67
Forest Fire Training	120.79
Gravel Pit Application Fees	155.00
Highway Block Grant-SNH	77,153.44
Highway Block Grant-Supplement SNH	2,725.68
Highway Safety Grant-SNH	1,081.04
Impact Fee Booklets	32.00
IRS Reimbursement	14.45
Landfill Phone-Piscopo	435.13
Lot Line Adjustment Fees	461.00
NHMA Property-Liability Refund	31.00
NHMA Property-Liability Dividend	15,926.65
Notary Fees	21.00
Pistol Permits	124.00
Police Insurance Copies	330.00
Police Reports	754.00
Postage Zone/Sub Ordinances	3.00
Property Index	12.50
PSNH Refund	65.87
NH Assessing Officials	50.00
Galls-Police Department	214.47
Rent	52,983.40
Property Owner's report	25.00
Revenue Sharing SNH	85,744.13
Rooms/Meals Tax SNH	26,155.48
Santa Fund	40.00
School Telephone Reimbursement	4,326.27
DSD-Overpayments Appropriation	500.00
Site Plan Review Regulations	13.00
Steve Turner-New Jersey	55.63
Subdivision Fees	4,334.30
Subdivision Regulations	30.00
Tax Maps	74.00
Town Hall	
Heritage Museum	63.10
Dance Donations	377.00
Restoration	10.00
Arts Festival	100.00
Town Map	9.50
Town Property-Tax Deed	70,324.29
Trail Books	65.00

Trustees of Trust Funds		
Carter Fund	375.00	
Variance Fees	250.00	
Welfare Lien Payments	1,522.38	
Witness Fees	847.07	
Workers' Comp Refund	2,284.36	
Zoning Ordinances	102.00	
Robert LaPierre	296.00	
	Total	\$ 495,560.33
Other Receipts		
NOW Account	2,189.06	
Interest from Investments (NHPDIP)	50,827.00	
CD Interest (Off-Site)	2,850.01	
Off-Site Savings Account-Interest	5,825.44	
Checks Never Cashed (1995)	1,752.75	
Transfer to BNH from NHPDIP		
Tax Account	4,534,129.19	
Transfer to BNH from NHPDIP		
from Transfer Station Account	154,501.52	
c/o Impact Fee Account	5,349.43	
Conservation Fund Reimbursement	185.94	
Road Bond Money Reimbursement	1,000.00	
Cops Fast Program Federal	6,233.17	
Duplicate 1995 Payment	144.02	
Bank Adjustment	.08	
Town Accounts		
Conservation Fund	12,787.24	
Forest Maintenance Fund	1,227.77	
Off-Site CD	73,544.94	
Off-Site Savings Account	49,511.51	
Road Bonds:		
N. Rollins	550.18	
J. Brown	550.18	
State Property	2,050.15	
Road Bond/Driveway	3,663.11	
Driveway Accounts		
Tech Built	1,337.86	
Halle	1,120.54	
R. Severino	1,281.69	
Tech Built	1,355.91	
Brown	1,260.28	
Quality Homes	1,354.36	
Cottonwood Estates	7,130.04	
		Cynthia E. Tomilson, Treasurer

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES

Selectmen	3,200.00
Treasurer	600.00
Town Clerk/Tax Collector	31,916.52
Dep. Town Clerk/Tax Collector	23,119.83
Trustee of Trust Funds	<u>100.00</u>
	58,936.35

TOWN OFFICER'S EXPENSES

Full Time Employee	27,337.17
Part Time Employee	6,401.86
Full Time Secretary	21,122.86
MBC Expenses	477.86
Tax Search	1998.00
Supplies	6,237.43
Meter Rental	1,084.00
Telephone Service	7,991.15
Postage	6,000.00
Registry Recordings	787.35
Mileage	266.73
Maintenance Agreements	4,354.37
Legal Notices	679.38
Reimbursement	162.36
Meetings / Seminars	1,666.00
Reference Books	1,164.48
Contract	8,044.16
Town Report	2,565.45
Audit	7,175.00
Miscellaneous Expenses	1,929.99
Heritage Committee	85.00
Vehicle Expenses	<u>1,179.65</u>
	108,710.25

ELECTION / REGISTRATION

Election Assistant	586.90
Supplies	897.31
Legal Notices	288.00
Ballots	370.00
Ballot Counters	1,090.08
Ballot Clerks	1,389.62
Supervisors of Checklist	1,350.00
Moderator	193.39
Asst. Moderator	<u>394.77</u>
	6,560.07

CEMETERIES

Superintendent	1,400.00
Contract	<u>7,041.00</u>
	8,441.00

GENERAL GOVERNMENT

Part-Time Employees	15,768.61
Supplies	3,455.96
Mileage	91.30
Electricity	24,589.83
Contract	3,320.00
Tools-Equipment	61.28
TH Telephone	211.83
Sound System Rental	336.00
Rubbish Collection	3,432.02
Nat'l Preservation Trust	90.00
TH Restoration	4,377.45
TH Heating Fuel	1,794.70
Maintenance/Repairs	4,799.75
Library Heating Fuel	715.81
Library Telephone	654.70
HWY Heating Fuel	1,070.73
HWY Telephone	695.42
GBW Heating Fuel	10,239.03
GBW Service Calls	738.89
GBW Maintenance	1,132.57
GBW Miscellaneous	1,482.85
GBW Repairs	2,898.51
GBW Capital Improvements	5,022.59
FD Heating Fuel	1,339.84
FD Service Calls	<u>60.45</u>
	88,380.12

PLANNING BOARD

Secretary Part Time	2,495.86
Supplies	23.50
Printing	285.83
Registry Recordings	175.00
Dues & Subscriptions	2,042.00
Books	124.00
Consultants	1,868.75
Mileage	43.73
Engineering	1,947.50
Legal Services	1,819.00
Miscellaneous	<u>174.49</u>
	10,999.66

ZONING BOARD OF ADJUSTMENT

Post Box Rental	13.00
Legal Notices	163.50
Supplies	9.00
Training & Lectures	35.00
Legal Services	<u>450.75</u>
	671.25

LEGAL EXPENSES

Services	22,729.85
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ADVERTISING & REGIONAL ASSOC.

Dues	1,186.60
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OFFICE EQUIPMENT

Equipment	2,067.10
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REVALUATION OF PROPERTY

Contract Appraiser	4,361.34
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POLICE DEPARTMENT

Full Time Employees	147,056.09
Part Time Employees	2,902.26
Secretary Full Time	17,419.00
Supplies	1,774.57
Telephone Service	3,108.90
Postage	264.00
Retirement-Town Share	3,804.91
Maintenance Agreement	555.00
Dues	163.00
Cruiser Maintenance	2,760.94
RSA's, Books & Periodicals	1,068.63
Equipment & Training	2,174.96
Gasoline	4,111.14
Ammunition	676.30
Uniforms	1,799.03
Miscellaneous Expenses	949.89
Contract	<u>3,437.02</u>
	194,025.64

FIRE DEPARTMENT

Firemen's Wages	396.34
Appropriation	20,952.75
Telephone	<u>2,666.85</u>
	24,015.94

BUILDING INSPECTOR DEPT.

Part Time Employee	5,790.60
Supplies	271.62
Mileage	155.38
Membership Dues	155.00
Legal Notices	314.50
Seminars & Training	31.00
Contract	<u>86.60</u>
	6,804.70

HIGHWAY SAFETY COMMITTEE

Equipment	1,116.36
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TOWN MAINTENANCE-WINTER

Full Time Employees	78,981.23
Supplies	1,229.63
Service Calls	75.50
Parts	3,197.81
Tires	1,700.00
Repairs	3,293.32
Contracts	55,953.74
Oxygen, Acetylene	397.64
Blades	2,750.50
Gasoline	2,144.39
Diesel	3,133.66
Salt	15,776.50
Sand	10,956.00
Miscellaneous	<u>1,656.89</u>
	181,246.81

TOWN MAINTENANCE-SUMMER

Part Time Employees	1692.14
Supplies	721.98
Cold Mix	7,549.64
Parts	692.19
Repairs	6,368.73
Contracts	23,749.31
Grease / Oil	565.66
Signs	474.90
Culverts	6,323.97
Gravel	768.00
Blasting	2,500.00
Miscellaneous	<u>463.95</u>
	51,870.47

ROAD SURFACING

Tarring	3,227.04
Resurfacing	<u>80,653.89</u>
	83,880.93

ROAD RECONSTRUCTION

Blasting	3,906.95
Contracts	33,888.50
Material	16,825.83
Culverts	<u>171.14</u>
	54792.42

GRAVEL ROADS

Gravel (processed)	14,081.55
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BRIDGES AND RAILINGS

Repairs	761.74
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TRANSFER STATION

Part Time Employees	16,943.21
Supplies	231.45
Mileage	30.17
Dues	189.56
Legal Services	357.00
Meetings / Training	50.00
Contracts	7,595.58
Electricity	1,104.35
Engineering	10,000.00
Telephone	1,407.13
Testing	12,585.22
Miscellaneous	161.23
Disposal / Oil	110.00
Disposal / Recyclables	8,982.33
Disposal / Solid Waste	89,009.91
Landfill Closure	<u>63,767.40</u>
	212,524.54

HEALTH

Physicals	430.00
Health Associations	<u>12,559.00</u>
	12,989.00

AMBULANCE

Ambulance Contract	3,000.00
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ANIMAL CONTROL

Part Time Employees	2,179.82
Mileage	609.88
Supplies	131.52
Contracts	<u>767.77</u>
	3,688.99

RESCUE SQUAD

Supplies	1,638.88
Vehicle Maintenance	2,058.64
Education/Training	225.00
Equipment	<u>1,900.47</u>
	5,822.99

GENERAL ASSISTANCE

Part Time Employee	600.00
Electricity	920.37
Appropriation - CAP	2,974.00
Services	6,142.00
Medical	<u>151.41</u>
	10,787.78

LIBRARY

Part Time Employees	14,718.76
Supplies	360.00
Contracts	144.00
Humanities	350.00
Books	6,000.00
Maintenance / Repairs	385.76
Equipment	<u>4,500.00</u>
	26,458.52

PARKS & RECREATION - BALL FIELD

Supplies	625.80
Contracts	3,327.15
Electricity	150.75
Program Equipment	<u>40.00</u>
	4,143.70

PARKS & RECREATION - VEASEY

Part Time Employees	10,575.14
Supplies	492.11
Telephone	349.47
Electricity	81.03
Contracts	600.50
Repairs	40.00
Rubbish Collection	<u>88.63</u>
	12,226.88

MEMORIAL DAY / OLD HOME DAY

Appropriations	1,252.50
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CONSERVATION COMMISSION

Supplies	51.13
Postage	55.04
Dues	175.00
Projects	1754.58
Legal	187.00
Land Map	<u>12.25</u>
	2,235.00

FOREST FIRES / WATER HOLES

Forest Fires	1,700.35
Training	<u>142.23</u>
	1,842.58

PRINCIPAL-LONG TERM NOTES

Principal Long Term Notes	95,000.00
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INTEREST-LONG TERM NOTES

Int.-Long Term Notes	33,581.25
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PRINCIPAL-SHORT TERM NOTES

Principal Short Term Notes	375,000.00
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INTEREST-SHORT TERM NOTES

Int.-Short Term Notes	15,706.25
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FIRE TRUCK

Appropriation	22,875.00
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WARRANT ARTICLES

#1 Landfill Closure/Brown Road	625,000.00
#2 Reconstruct Roads/ Bridges	6,733.00
#3 Safety Patrol / Phase 1	1,099.42
#7 Police Cruiser	21,249.92
#8 Town Hall Exterior Painting	12,500.00
#9 Fuel Tank Removal	6,000.00
#10 Highway Dump Truck	31,854.00
#11 Recreation Facilities	5,903.97
#12 GBW Bldg. Improvement	34,883.90
#14 Town Owned Dam Repairs	391.42
#15 3% Salary/Wage Increase	8,097.00
#16 Central Fire Station	<u>5,661.83</u>
	759,374.46

INSURANCE

Insurance	93,040.88
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FICA

Town Share	20,254.63
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MEDI

Town Share	7,707.85
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TAX LIENS

Tax Liens	227,311.06
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ABATEMENTS / REFUNDS

Abatements / Refunds	79,486.06
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TRANSFER OF FUNDS

Transfer of Funds	4,853.00
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PAYMENTS TO OTHER**GOVERNMENTS**

Payments to State	1,977.50
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TAXES PAID TO COUNTY

County Tax	205,210.00
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PAYMENTS TO SCHOOL

95-96 Appropriations	1,970,197.00
96-97 Appropriations	1,950,000.00

TOWN EMPLOYEE ROSTER

James T. Alexander, Selectmen	800.00
Joseph V. Arsenault, Landfill/ACO	12,802.90
David L. Baker, Jr., Trustee of Trust Funds	100.00
Suzanne M. Barss, Office Assistant	17,968.68
Frank G. Bioteau, Selectmen	600.00
Robert W. Britt, Veasey Park	2,721.00
Jane Boucher, Planning Board Secretary	1,914.22
Donna T. Cisewski, Office Assistant	21,122.86
Samuel S. Coco, Library Custodian	2,890.73
Evelyn F. Cronyn, Librarian	12,598.60
Jennifer Curley, MBC Secretary	161.25
Robert A. D'Alessandro, Police Chief	31,354.41
Lissa Dorfman, Building Inspector/Health Officer	5,790.60
Donald Evans, Part-time ACO/ACO	365.60
Jeanette L. Foisy, Deputy Town Clerk/Tax Collector	23,119.83
Bruce C. Graham, Part-time Police Officer	689.84
Laura C. Guinan, Library	281.50
Denis J. Hamel, Jr., Part-time Police Officer	714.44
Victoria R. Harbison, Police Secretary	11,132.71
Cynthia E. Heon, Town Clerk/Tax Collector	31,916.52
Catherine Hillner, Police Secretary	13,125.04
Benjamin R. Jean, Full-time Police Officer	26,804.21
Steve Jones, Landfill Part-time	5,888.45
Donald Kirlis, Full-time Police Officer	7,166.75
Andrea Lajoie, Office Assistant	4,814.00
Keith Lemay, Veasey Park	1,629.88
Richard J. Mailhot, Sr., Selectmen	600.00
Richard A. McLaughlin, Part-time Police Officer	750.99
Barbara Raymond, Part-time ACO	36.56
Sonia P. Rogers, Planning Board/Zoning Board Secretary	734.77
Robert B. Sanborn, Selectmen	600.00
Donald F. Smith, Selectmen	600.00
Herbert C. Smith, Jr., Full-time Highway	27,075.98
Martha C. Southmayd, Overseer of Welfare	600.00
Mark Southmayd, Part-time Landfill	468.52
Mark A. Tibbetts, Part-time Custodian	12,735.13
Cynthia E. Tomilson, Treasurer	600.00
James R. Tomilson, Full-time Police Officer	28,492.75
David Towle, Veasey Park	3,798.13
Steven J. Turner, Full-time Police Officer	29,605.86
David P. Twombly, Highway Agent	27,695.20
Waldo H. Twombly, Jr., Full-time Highway	26,534.84
Beth L. Urbanowski, MBC Secretary	237.86
Jeanette E. Winslow, Library	1,838.66
Shirley M. Winslow, Office Manager	10,180.80
Katherine Wilkins, Veasey Park	2,426.13
Robert H. Wunderlich, Full-time Police	23,632.11

ELECTION OFFICIALS

James D'Alessio, Assistant Moderator	129.38
Jonathan Hutchinson, Moderator	193.39
George W. Owen, Assistant Moderator	265.39
Warren Billings, Jr., Supervisor of Checklist	264.00
Roger King, Supervisor of Checklist	114.00
George A. Putnam, Supervisor of Checklist	492.00
Willis Rollins, Jr., Supervisor of Checklist	480.00
Barbara A. Daley, Ballot Clerk	117.26
Nettie M. Farr, Ballot Clerk	289.40
L. Marily Marquis, Ballot Clerk	64.13
Jennie Owen, Ballot Clerk	232.02
Irene B. Shores, Ballot Clerk	225.27
Judith J. Sullivan, Ballot Clerk	172.14
Joanne F. Wasson, Ballot Clerk	289.40
Eleanor Ambrose, Ballot Counter	21.38
Mary Averka, Ballot Counter	53.26
Kevin Barry, Ballot Counter	67.51
Philip Bilodeau, Ballot Counter	32.01
Meredith Briggs, Ballot Counter	21.38
Harriet Cady, Ballot Counter	12.75
Kevin Chalbeck, Ballot Counter	8.50
Debra Clark, Ballot Counter	25.50
Gus Csuka, Ballot Counter	53.26
Brenda Chalbeck, Ballot Counter	8.50
Evelyn Cronyn, Ballot Counter	32.01
Barbara Daley, Ballot Counter	12.75
Claude Daley, Ballot Counter	53.26
Charlotte Darling, Ballot Counter	10.63
James D'Alessio, Ballot Counter	42.50
Joseph Dubiansky, Ballot Counter	53.26
Richard Granger, Ballot Counter	44.76
Laura Guinan, Ballot Counter	12.75
Suzanne Harbour, Ballot Counter	21.38
George Keech, Ballot Counter	53.26
Robert Knoettner, Ballot Counter	10.63
Violet Knoettner, Ballot Counter	10.63
Thomas Linskey, Ballot Counter	53.26
Howard Maley, Ballot Counter	40.51
Amy Marquis, Ballot Counter	32.01
Paula McCoy, Ballot Counter	32.01
Joan Mountford, Ballot Counter	32.01
Louis Nephew, Ballot Counter	10.63
Jeff Shute, Ballot Counter	53.26
Priscilla Smith, Ballot Counter	21.25

Ella Sawyer, Ballot Counter	53.26
Frank Sawyer, Ballot Counter	21.25
John Sullivan, Ballot Counter	25.50
Marianne Taylor, Ballot Counter	21.25
Robert VanWinkle, Ballot Counter	32.01
Lynne Johnson, Election Assistant	36.00
Karen Mailhot, Election Assistant	65.13
Ruth S. Sanborn, Election Assistant	183.26
Barbara S. Sundstrom, Election Assistant	155.88

CONTRACTORS

Averell Landscape	5,841.00
Bar Excavating	1,652.00
Dirt Designs	18,511.80
Gold Leaf Landscaping	1,034.00
Ray Heon	19,591.00
J.B. Farm Service	9,200.00
K-Services	161.42
Jason Markson	5,279.25
Bruce Mayberry	1,868.75
Fred Palmer	591.25
Steven Piwowarczyk	3,607.25
Leonard Purington	4,600.00
George E. Sansoucy	8,857.89
Paul Smith	5,741.50
Joe Stone	1,761.14
Jon Winslow	669.76
Glenn Young	17,399.50
Mark Young	29,715.90

REPORT OF THE TRUST FUNDS OF THE TOWN OF DEERFIELD ON DECEMBER 31, 1996

DATE OF CREATION	DESCRIPTION OF TRUST FUND	PURPOSE OF FUND	HOW IN-VESTED	PRINCIPAL			INCOME				GRAND TOTAL OF PRIN & INCOME YEAR END
				BALANCE BEGINNING YEAR	NEW FUNDS CREATED	WITH-DRAWALS OF YEAR	BALANCE AT END OF YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE AT END OF YEAR
01-04-54	Highway Equipment	CAP RES	PW Govt	\$12509.03		0.00	\$8621.12	\$244.20	(\$865.32)		\$0.00
05-15-77	Cemetery Land Acq	CAP RES	PW Govt	6900.00		6900.00	10236.19	832.57			17968.76
05-05-80	Bridge Improvements	CAP RES	PW Govt	9700.14		(9700.14)	0.00	388.83	(388.83)		0.00
08-09-84	Town Office Improv	CAP RES	PW Govt	2283.82		(2283.82)	0.00	26.39	(26.39)		0.00
12-26-85	Town Owned Dam Repair	CAP RES	PW Govt	2500.00		(2500.00)	0.00	1878.02	50.61	(1928.63)	(0.00)
				\$ 33892.99		(\$2692.99)	\$6900.00	\$1542.60	(\$11209.17)		\$17,968.76

DATE OF CREATION	DESCRIPTION OF TRUST FUND	PURPOSE OF FUND	HOW IN-VESTED	PRINCIPAL			INCOME				GRAND TOTAL OF PRIN & INCOME YEAR END
				BALANCE BEGINNING YEAR	NEW FUNDS CREATED	WITH-DRAWALS OF YEAR	BALANCE AT END OF YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE AT END OF YEAR
01-04-54	Common Trust Fund A	Cemetery	GNMA	\$21901.08			\$21901.08	\$32453.75	\$4006.93	(\$2598.14)	\$33862.54
05-15-77	Common Trust Fund B	Cemetery	GNMA	8078.39			8078.39	4141.56	856.14	(556.24)	4441.46
05-05-80	Freewill Baptist Fund	Church	GNMA	4136.83			4136.83	0.00	279.99	(279.99)	0.00
08-09-84	Philbrick Fund #1	Library	GNMA	5675.11			5675.11	0.00	384.02	(384.02)	0.00
	Philbrick Fund #2	Library	GNMA	7798.67			7798.67	0.00	527.86	(527.86)	0.00
	Cross-Sanborn Fund	Library	GNMA	1981.57			1981.57	0.00	134.06	(134.06)	0.00
	Progressive Grange	Scholarship	GNMA	1018.15			1018.15	1095.55	143.14	(50.00)	1188.69
	Friends of Rebekah's	Scholarship	GNMA	9.24			9.24	367.33	25.37	(25.00)	367.70
	WRC Room	Library	GNMA	208.72			208.72	0.00	14.69	(14.69)	0.00
	Jenness Fund	Education	GNMA	5134.72			5134.72	0.00	347.48	(347.48)	0.00
	Philbrick-James Lib FID	Library	GNMA	36488.63			36488.63	196.30	2335.50	(2531.80)	0.00
	Bill Sanborn Fund	Library	GNMA	333.72			333.72	0.00	22.57	(22.57)	0.00
	Joe Carter Memorial FD	Needy	GNMA	4584.95			4584.95	214.57	324.91	(288.30)	251.18
	Town Hall Restoration	Town Hall	GNMA	1380.79			1380.79	452.40	123.35	(0.00)	575.75
	Morrison Cemetery FID	Cemetery	GNMA	3470.00			3470.00	22669.59	3986.68	(2591.98)	24065.19
	Old Centre Cemetery FID	Cemetery	GNMA	16407.84			16407.84	10855.93	1993.36	(1295.54)	11553.75
	Unallocated Income	Checkbook	PWRMA	0.00			0.00	2127.37	370.29	(50.00)	2447.66
				\$149971.71			\$149971.71	\$74574.35	\$15876.34	(\$11696.77)	\$78753.92

David Baker, Jr.
Treasurer, Trustee of Trust Funds

Financial Report of Philbrick-James Library

Balance on hand, January 1, 1996		\$5313.62
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Receipts:

Trustees of the Trust Funds	2327.73	
Cross Sanborn Fund, W.R.C. Room Fund, Philbrick-James Funds #1 & #2	1122.50	
Interest	44.75	
Donations, Fines, Book Receipts, Memorial Gifts, etc.	638.88	
Copier Income	112.00	
NH Humanities - Grant	620.00	
Misc. Reimbursement	275.26	
Town Funds Transferred	11400.00	
	16541.12	\$21854.74

Expenditures:

Supplies and Maintenance:		
Public Service of NH	642.26	
Office Supplies	631.83	
U. S. Postal Service	12.80	
Shelving	5111.91	

Programs and Personnel Expenses:		
Book Discussion Groups (Grant)	607.80	

Library Family Memberships:		
Shaker Village	50.00	
Science Enrichment Encounters	50.00	
N.H. Historical Society	40.00	
Speaker Fee	300.00	
NH Library Trustee Mem./Meetings	40.00	

Books and Periodicals:		
Books	4241.54	
Magazines	267.12	
Newspapers	163.80	
McNaughton Rental	849.66	
Video Cooperative	150.00	

	13158.72	8696.02
Balance on hand December 31, 1996		8696.02

Philbrick - James Library Building Fund

Balance on hand, January 1, 1996	2676.74
Receipts:	
Interest	60.90
Expenditures:	
None	
Balance on hand, December 31, 1996	2737.64



PHILBRICK-JAMES LIBRARY REPORT

Visits to the library in 1996	6435
Books/other materials borrowed in 1996	12,091
Registered borrowers	2082
Books at the library in 1995	14,161
Books added in 1996	395
Books at the library in 1996	14,556

It has been an exciting year at the library! In March we opened our reference room in the basement. It has been well received as a valuable resource for our town. Many people remain unaware of our many fine reference volumes. We own a copier; books that may not leave the building are able to be copied. We continue to add more items to this room to keep information up-to-date for our patrons.

The Friends of the Library began meeting in the evenings in May 1996. We have had some joint meetings with the Program committee of the Trustees. Our efforts at fundraising have been augmented by many fine donations of baked goods, discarded books and craft items for our three major events of the year: Old Home Day book sale, Thanksgiving pie sale and Christmas craft fair. The new sign appears courtesy of the Friends' group. Thank you to everyone who helped make these events a success!

Highlights of 1996:

- Free pass to the Museum of NH History in Concord added to our other free passes for Christia McAuliffe Planetarium, Currier Museum of Art and Science Enrichment Encounters in Manchester and Shaker Village in Canterbury.
- NH Humanities Council's Book Bag discussion group "Women Mystery Writers and Detectives"
- Valentine - making activities
- 4-H IFYE speaker on Greece
- Louisa May Alcott Day
- 4-H Baby-sitting clinic in July; 6 teens completed course
- Reading: The Best Game Around, the reading program for summer 1996, found us exploring the literature, music and play activities of five major cultures worldwide on the five Mondays of July. Thirteen children completed the personal requirements for a certificate. Stay tuned for further details for summer of 1997!
- Family Olympics was a fun-filled evening!
- Halloween pumpkin carving party
- 5th annual Christmas Tree Lighting and Caroling party

We are still a collection point for the Food Pantry and appreciate the Campbell's soup labels for the public school. We are a willing sponsor of the Christmas Wish Star program. Please come and see the newest changes in your public library!

Evelyn F. Cronyn, Librarian

CONSERVATION COMMISSION

The Deerfield Conservation Commission is a volunteer board with members appointed for three year terms by the Selectboard. State Law RSA 36-A calls for the establishment of conservation commissions for "the proper utilization and protection of natural resources and the protection of watershed resources". The Commission may also, with Selectboard approval, acquire land as conservation areas or town forests and then manage those areas.

Regulated wetland activities in town continued to be a prime concern as about 25 applications needed to be evaluated. Commission members ensure that wetland and Shoreline Protection laws are adhered to when applications are received. Many new building lots were examined as well as the completion of erosion control at the school. The work at the Deerfield Community School was accomplished with the cooperation of teachers, students, and the Soil Conservation Commission.

In land conservation issues, the Land Conservation Investment Program lands were photographed by air to ensure their continued protection. Also, the Shores family generously granted a conservation easement to their land. This effort was made possible through many hours of work by the Shores, Commission members, and the Society for Protection of New Hampshire Forests. Other conservation efforts included the photographing of the shorelines of Pleasant Lake, Northwood Lake, and Freese's Pond to serve as a record of their vegetative buffers.

In 1996, Commission member Ellen O'Donnell completed her study of wetland areas in town and made recommendations as to which of those should be designated as Prime (important) Wetlands. Citizens who owned land in these special wetland areas were contacted and invited to an informational meeting in November. More than 50 landowner attended and more work will be done in this area during 1997.

As part of the work of developing a Master Plan for the Town of Deerfield, the Commission made recommendations to the Planning Board concerning future conservation issues.

The work begun in 1995 on Deerfield Trail Guides continued - currently available in its second printing. Commission members continued to be active on the Gulf Road Committee and Planning Board. Commission member Frank Mitchell has continued to work hard in the organization of the BearPaw Regional Greenways - a multi-town effort to conserve lands from Bear Brook State Park to Northwood.

The Commission would also like to thank Paula Duchano for all here work through the years. She resigned this year due to other commitments.

We look forward to 1997 with continued commitment to Deerfield - its lands and people.

The Commission meets at the Town Offices the first Wednesday of every month at 7:30PM. Interested citizens are always welcome.

MEMBERS:

Joe Sears (co-chair)
Brenda Eaves (co-chair)
Judy Muller (Treasurer)
Kate Hartnett

Frank Mitchell
Al Jeager
Ellen O'Donnell

REMEMBERING DEERFIELD'S CONSERVATIONISTS

It is with great warmth and respect that the Deerfield Conservation Commission recognizes the legacy of three Deerfield residents who contributed generously to the Town and who passed away within the past year. These citizens acted not only on behalf of the land itself, but on behalf of all residents of Deerfield.

Lloyd Hart and his wife Erma donated 71 acres of family land to the Town in 1993, to be used as a Town Forest. The land adjoins over 350 acres of conservation land in Epsom. It includes part of Griffin Brook, a beaver dam, and a great blue heron nesting colony.

Mary Pendleton was a major participant in the Conservation Commission's Land Conservation Investment Program in the early 1990's. she donated a conservation easement to the Town on 184 acres of family land, including extensive forest and wetland areas. This protected the land from subdivision and development permanently. Mary's donation served as a match for state money which the town received to buy easements on some of the other 5 properties in the land conservation project.

Folger Shores and his wife Irene donated a conservation easement to the town on over 100 acres of family farm and forest land in 1996. Like the Pendleton property, this land will be forever protected. The Shores' easement is geographically located between major conservation lands in Epsom, Northwood and Deerfield. The Conservation Commission plans to build on their generous donation with further land protection in the area.

The Pendleton's and Shores' properties, though permanently protected, continue in private ownership and continue to pay property taxes to the Town, subsidizing average residential land use (which costs the Town more money than the taxes it brings in).

Mary Pendleton and Folger Shores set a sterling example for landowners in Deerfield. As Conservation Commission members, it is only rarely that we are able to share in the type of significant accomplishment these people brought about. The completion of these projects has given us tremendous satisfaction and energized us to continue more of the same kind of work in Deerfield.

DEERFIELD VOLUNTEER FIRE DEPARTMENT

December 31, 1996

BALANCE ON HAND: DECEMBER 31, 1995 \$ 3,857.49

INCOME:

Town of Deerfield	\$ 19,171.48	
Deerfield Volunteer Fire		
Auxiliary	1,000.00	
Donations	636.00	
Unredeemed checks, 1995	2,814.61	23,622.09

Total Income \$ 27,479.58

EXPENSES:

Truck parts & repairs	\$ 2,840.77	
Miscellaneous parts & repairs	1,058.18	
Fire tools & supplies	1,337.02	
Protective gear	1,819.84	
Supplies	1,271.39	
Radio services & repairs	1,287.18	
Training	503.74	
Equipment	9,480.73	
Miscellaneous	12.00	
Dues & Subscriptions	832.90	
Propane	94.39	
Bank fees	36.00	20,574.14

BALANCE ON HAND, December 31, 1996 \$ 6,905.44

DEERFIELD VOLUNTEER FIRE ASSOCIATION REPORT

1996 has seen a change in the Leadership of our Fire Department After 37 years as Chief of our Department, Chief George F. Clark made the decision to step down as Chief and nominated Deputy Chief Mark Tibbetts to fill the position Mark was elected by a vote of the Fire Association on January 7, 1997 George has been appointed to the position of Captain and will continue participating in the Fire Department.

The fact that this transition was made in a smooth and professional manner is a direct reflection of the man himself. George has held a commitment to the town of Deerfield, to provide the finest fire protection possible, at the least cost to the taxpayer, while at the same time leading a diversified group of men and women towards one common goal. It is because of George's leadership skills that this Fire Department has become what, I personally believe, is the finest of it's kind. Each of our members has a sense of community that is seldom seen in this day and age. It is the high regard Chief Clark has had for his community and the residents of it, that has been instilled in each member of our department past and present. Because of his creative use of surplus equipment, as well as surrounding himself with men and women as committed as himself. He has saved the Town of Deerfield hundreds of thousands of dollars. More important, however, than the fiscal savings is the positive effect George has had on those he has come in contact with. He has seen children of his community turn into young men and women and has cultivated the interest of some of them in the fire service. As one of these people, I wish to thank George for all of us.

May the citizens of Deerfield join the members of our department in a heartfelt thank you to George as an appreciation of all that he has done. Also, please join us in supporting Chief Mark Tibbetts as we continue the high level of protection you've grown to enjoy.

Yours in Fire Prevention,

Warren Billings III
President Deerfield Volunteer Fire Association



REPORT OF THE TOWN OFFICES

Nineteen Ninety Six saw the activities and responsibilities of the Town Offices coordinated and cross-training begun, where the law allowed. The end result was the job descriptions for staff listed below. Keep in mind these are primary areas of responsibility and do not reflect all functions of these offices.

Andrea Lajoie has been with us since September of 1996 and has the duties of preparing the budget in the computer, covering Selectmen's Meetings, Recording Transfers of Property and working with the auditors to computerize reporting. She is our most experienced person with Word and Excel and is busy putting anything and everything in a computerized format.

Donna Cisewski has been with us for 2 1/2 years. Donna is primarily responsible for payroll and accounts payable, as well as, the record keeping of those functions to State, Federal and other agencies. Donna arranges for the hardware support needs for the Town's computer system. She is certified to do motor vehicle registrations which provides backup to the Town Clerk/Tax Collectors' Office.

Suzanne Barss has been with us for almost two years. She covers Selectmen's Meetings, works with Timber Cut Reports, Current Use Forms, works with all aspects of insurance coverage the Town has and takes care of the Town's records on cemeteries. She is certified to do motor vehicle registrations which provides backup to the Town Clerk/Tax Collectors' Office.

Jeanette Foisy is Deputy Town Clerk/Tax Collector. She began in 1988 as a part time assistant and later became Deputy on a part time basis. When the office became busier and additional services were offered, she became full time. She is required to be knowledgeable of all functions in the Town Clerk/Tax Collectors' Office and perform them accordingly.

Cynthia Heon has been in the Town Offices since 1986 when appointed to the position of Tax Collector. This then became a dual position and she has been in that capacity since 1988. She is responsible for the management, as well as, performing all the duties of the Town Clerk/Tax Collectors' Office. Along with this, she coordinates the duties of all other office personnel each week.

Nate Pearce was contracted to streamline office reporting (DRA, Federal, State and Internal) so it can be computerized. His responsibilities are in the process of being transferred to staff members as they are developed.

During the past year, Robert Wunderlich was appointed as Chief of Police upon retirement of Chief Robert D'Alessandro.

The Landfill achieved final closure. At the same time Brown Road was reconstructed from Route 107 to the portion that was reconstructed at the time the Transfer Station was built.

Public Service of New Hampshire and the Town of Deerfield signed an agreement, which should put to rest the constant requests for abatements. The agreement is through the end of 1997. The Town was fortunate to have set aside money in overlay specifically for this purpose. The funds had been placed there, over the past several years, in anticipation of this agreement.

The community weathered the 100 year flood. There was approximately \$10,000 (Ten Thousand Dollars) damage to the various Town roads. Expenses were offset with \$7,782 from FEMA

With the potential for approximately 60 new homes, in approved subdivisions, all Boards, Commissions and Departments in Deerfield are looking to the future and preparing so as not to be caught as in the 80's.

The Town Offices extend their heartfelt thanks to all the volunteers who have served the community this past year. Volunteers make this community what it is. If you are wondering how you can become a volunteer, contact the Town Offices. We welcome your assistance.

Respectfully submitted,

James T. Alexander, Chairman
Donald F. Smith, Vice Chairman
Richard J. Mailhot, Sr.
Robert B. Sanborn
Frank G. Bioteau
BOARD OF SELECTMEN

Cynthia E. Heon
TOWN CLERK/TAX COLLECTOR



DEERFIELD POLICE DEPARTMENT ANNUAL REPORT

The Deerfield Police Department has experienced some personnel changes this year. First, Bob D'Alessandro retired as Chief in December. Bob began his employment with Deerfield in 1986 and was appointed Chief in 1990. Prior to Deerfield, Bob was employed by the New York City Police Department, retiring after 20 years of service. We wish him well in his retirement years. He was replaced by Bob Wunderlich, who has also been with Deerfield Police Department since 1986, and was promoted to Lieutenant in 1990. Prior to coming to Deerfield, Bob was employed for 10 years by the Kingston, New Hampshire Police Department. While there, he was the Training Officer, Prosecutor and Patrol Supervisor. Bob also worked for AT&T Bell Laboratories for 26 years before retiring in January 1996. Bob and his wife have made their home in Deerfield for the past 11 years.

In July, Vicki Harbison resigned as secretary and part time officer. Vicki moved to West Virginia to join her husband, Cameron, who is stationed there with the military. Vicki was replaced by Catherine Hillner of Northwood. Kate is a part time officer with Northwood and Deerfield Police Departments. Kate holds degrees in Paralegal Studies and Business Management from New England College, as well as being a Justice of the Peace and a Notary Public.

Don Kirlis was hired in September as a full time officer. Don previously worked in Candia and Bow, and brings 11 years of experience with him. Don is a certified Fire Arms Instructor and a Police Prosecutor. He has experience working with juveniles and conducting criminal investigations. His experience and expertise will complement the experience already within the department. Don and his wife have two daughters and currently live in Candia, New Hampshire.

Denis Hamel resigned as a part time officer in October after 3 years service to the town.

Some of the projects the department members were involved in during the year included a firearms safety course, several home security checks were conducted, worked with the Fire Department handing out "911" stickers, held a bicycle rodeo, and through the efforts of Sgt. Jim Tomilson, formed a teen center at the G.B. White Building. All of the department members used their off duty time for these projects.

Projects the Department plans to work on in 1997 include an elderly "Home Alone" program, a self defense program for females, a firearms training course, neighborhood watch program, a "lunch with the kids" program, a citizen's academy, and several others.

Currently, the department employs 5 full time officers, 3 part time officers and a full time secretary. The total budget for 1996 was slightly more than \$190,000. Through Federal Grants, fees for copies of reports, and court fines, about \$27,939.00 was returned to the Town's General Funds, leaving the actual cost to the Town at about \$162,000. The 1997

proposed budget is at \$196,000, with Federal Grants alone returning about \$49,368.00 to the Town, leaving about \$147,000 as the actual cost to the Town.

Current members of the Police Department are:

Chief Robert H. Wunderlich	Full Time
Sgt. James Tomilson	Full Time
Det. Steven Turner	Full Time
Ptl. Benjamin Jean	Full Time
Ptl. Donald Kirlis	Full Time
Catherine Hillner	Full Time Secretary/Part Time Officer
Bruce Graham	Part Time Officer
Richard McLaughlin	Part Time Officer

As can be seen by the chart and compiled statistics, actual crimes in Deerfield have declined, but, calls for service have increased. Although a crime has not been committed, a "call for service" must still be answered by an officer. With the Town growing at the rate that it is, calls for service will continue to increase. Other activities the Police Department was involved with:

- Patrolled 84,348 miles
- Conducted 273 investigations
- Recorded 1,433 non-criminal incidents
- Answered 5,429 total calls for service
- Spent 103 hours in Court
- Spent 215 hours in training

The Department would also like to remind residents that Deerfield is now fully operational with the "911 System". If you have an emergency, Fire, Medical, or Police, you should dial "911". You should also place your house number where it can easily be seen by responding emergency personnel.

And finally, as Chief of Police, I would like to invite any resident with any question, comment, complaint, etc., regarding the Police Department, to stop in to see me anytime. If you call to make an appointment, I will make time to meet with you.

Respectfully Submitted,
Robert H. Wunderlich
Chief of Police

DEERFIELD POLICE DEPARTMENT
TYPES OF CALLS FOR SERVICE AND CRIMINAL ACTIVITY
JANUARY - DECEMBER 1996

	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>
Abuse/Neglect	8	8	3	2
Accidents	65	72	68	64
Aid to Law Enforcement				162
Alarm/Open Door				140
Animal Compl.	36	30	5	71
Arson	0	2	1	2
Att. Abduction	0	2	1	1
Att. Suicide	6	5	2	5
Bad Checks	15	19	7	8
Brawl/Riot	0	0	3	0
Bribery Public Official				2
Burglary/Att. Burglary	13	18	16	4
Child Endangerment	0	0	3	0
CHINS				7
Civil	38	30	3	70
Civil Stand-By				15
Cond After Accident	1	0	4	2
Cr. Mischief	80	74	63	52
Cr. Threatening	23	24	23	15
Disorderly Conduct	16	10	11	9
Disobey Police	2	3	2	1
Domestics	34	40	18	15
DWI	10	11	8	5
Endangering Elderly				1
Extortion	1	0	2	0
Fail to Reg as SO				3
False 911 Calls				60
Fire Assist				32
Forgery	1	2	1	2
Found Property				9
Fraud	1	2	1	0
Gunshot Victim	0	0	1	2
Habitual Offender	2	0	1	2
Harassment Calls	27	15	40	29
Homicide Invest				1
Information Requests				105
I.E.A.				3
Indecent Exposure	0	0	2	2
Juvenile Complaint				24
Lost/Missing Items				226
Lost/Stolen Plates				19
Miscellaneous				86
Missing Person	23	14	4	9
Misuse of Plates				1
Misuse Rental Prop.	3	0	1	0

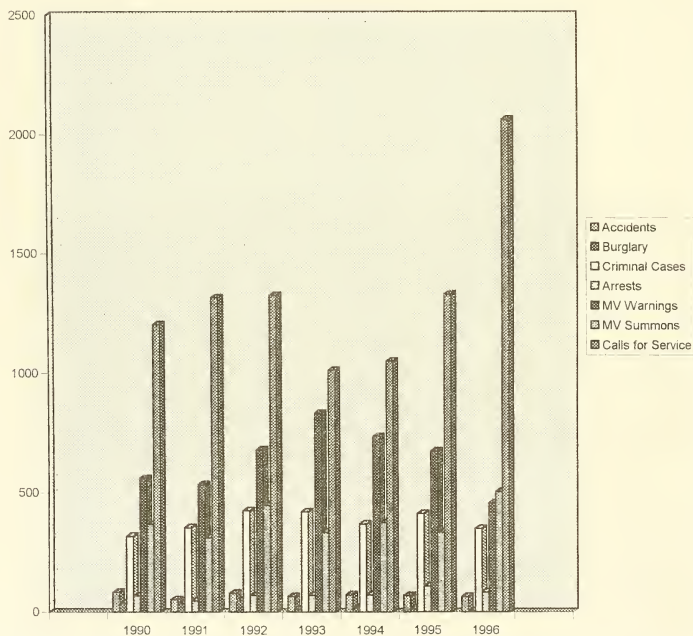
Misuse of Power					1
Money/Bank Escort					38
Motor Vehicle Review					1
Motor Vehicle Complaint					82
Motorist Assist					83
Noise Complaint					15
Op After Suspension	15	16	16		26
Op. OHRV					6
Op without License					4
Open Container	6	5	5		4
Passing Bus					2
Poss Alcoh/Drugs	19	19	18		14
Poss Burglary Tools					2
Poss of Tobacco	0	0	3		3
Prohibition					9
Protective Custody	6	2	3		1
Prowler	5	1	2		4
Reckless Conduct	5	5	6		7
Rec Stolen Prop/MV					1
Reckless Operation	15	13	4		2
Recovered Stolen MV					3
Removal Survey Stakes					1
Rescue Assist					80
Resist Arrest	0	1	2		3
Restraining Order Svc.					12
Road Complaint					27
Runaway					9
Serve Legal Documents					67
Serve Misc Papers					2
Sexual Assaults	8	4	5		5
Shots Fired					10
Simple Assault					14
Shoplifting	0	0	3		0
Stalking					2
Stolen Vehicles	6	2	4		5
Susp. Veh/Persons					97
Thefts	74	71	62		58
Transporting Drugs					3
Trespassing	32	71	30		26
Vio. Restrain. Order	15	2	3		5
Viol. Parole					1
Unauthorized Use - MV					2
Unsworn Falsification					1
Untimely Death					5
Wanted Deserter					1
Warrant Arr/Bench	13	6	18		10
Wit. Tampering					2
Other:					39
TOTAL:	624	599	478		2063

ACCIDENTS	1993	1994	1995	1996
Injury/Damage	65	72	68	64
Fatal	0	0	1	0
TRAFFIC ENFORCEMENT				
Summons	333	372	333	501
Warnings/MV Violations	829	730	670	453
Warnings/Defective Equipment				330
ARRESTS				
Persons Arrested	70	72	107	83
Criminal Charges	124	142	167	121
CRIMINAL CASES	417	366	409	348



	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>
Accidents	83	52	78	65	72	68	64
Burglary	38	37	49	13	18	13	4
Criminal Cases	317	352	422	417	366	409	348
Arrests	68	48	70	70	72	107	83
MV Warnings	558	532	677	829	730	670	453
MV Summons	367	310	445	333	372	333	501
Calls for Service	1200	1313	1322	1008	1047	1327	2063

Police Activity 1990 - 1996



DEERFIELD RESCUE SQUAD

The Rescue Squad responds to all types of emergencies from “stand by” at fires to cardiac arrests. Medical emergencies such as chest pains, respiratory difficulties, severe bleeding, etc. are the most common calls; however, we also treat many people with traumatic injuries e.g. motor vehicle accidents, slips and falls, etc.

In recognition of the generous support of our neighbors and taxpayers, the squad provides complimentary CPR classes to Deerfield residents.

I would be remiss if I did not acknowledge the tremendous contribution of Detective Steve Turner who spent many, many days of his personal time helping us acquire and outfit the non-transport vehicle which allows us to centralize our critical equipment in an emergency unit and which also provides a safe, warm and dry place to treat motor vehicle patients pending arrival of an ambulance.

We would also wish to acknowledge the excellent cooperation we receive from members of the Deerfield Volunteer Fire Department and the Police Department. Their assistance adds greatly to the level of service provided to the residents of Deerfield.

The squad is presently accepting applications from individuals who may wish to become certified emergency medical technicians. Interested individuals may call 463-7567.

Respectfully submitted,

Rodney P. Swanson,
President

FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

In calendar year 1996, the three leading causes of fires were debris burning, children and campfires.

To aid your Forest Fire Warden and Fire Department contact your local Warden or Fire Department to find out if a permit is required before doing any open burning.

Violations of RSA L:17 the Fire Permit Law and the other burning Laws of the State are misdemeanors punishable by fines of up to \$2,000 and / or a year in jail. Violators are also liable for all suppression costs.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. Their early detection and reports from local citizens aid in the quick response from local fire departments.

Rockingham County had 15 fires in 1996 that were shared costs by the state and local towns.

Deerfield had 8 brush & grass fire's in 1996.

“Remember, only you can prevent Forest Fires”

John R. Dodge, Forest Ranger

George Clark, Forest Fire Warden

BUILDING DEPARTMENT 1996 REPORT

Total building permits issued for 1996: 72

Breakdown:

Single Family Homes 23

Two Family Homes 01

Commercial Construction 01

Additions 09

Manufactured Housing 03

Barns/Garages/Sheds 24

Repair/Remodel 02

Foundation Only 04

Voided Permits 02

Misc. Construction 03

The Building Department may see an increase in hours starting March 1997. Hours will be announced and posted.

I would like to thank the Selectmen's Office staff for their assistance during this busy year.

Lissa Dorfman
Building Inspector
Health Officer

ZONING BOARD OF ADJUSTMENT REPORT

The Board of Adjustment was established in 1970 within the Deerfield Zoning Ordinance as required by NHRSA 673:1, IV and specified in RSA:673:3. The Board of Selectmen appoint its five members to three year staggered terms and may appoint five alternate members. The Board also acts as the "Building Code Board of Appeals" as approved by a vote at a Town Meeting. In 1996, the Board continued with its five members and three alternates. Presently two vacancies as alternates exist.

"Rules of Procedure" were adopted in 1970 and revised as necessary several times as required by RSA 676:1 for all land-use boards. The latest change in 1995 merely added a requirement in the instructions for filing. The applicant in filing an appeal must be the owner of the property or his agent. The agent must obtain the notarized signature of the owner and attach the letter to the application. Procedures for joint hearings with the Planning Board (RSA 676:2) were adopted in 1988. Copies of all the procedures, guidelines, instructions, and revised rules are on file with the Town Clerk.

The Board met in 5 of the 12 months of the year and considered 6 appeals. Five decisions were rendered: two variance and two special exception were granted, one appeal of an administrative decision was overturned in favor of the applicants, and one appeal for a variance was withdrawn.

The budget for the Board for 1996 was \$1,285. This was an amount based on an estimated 10 public hearings and having knowledge that preparation of a legal case for court action was pending. The town's accounting system reflects expenditures against this budget, which amounted to a total of about \$671. However, other parts of the bookkeeping reflects that fees brought in from the 6 cases totaled \$210 plus an additional amount totaling \$92.50 for certified postage to 37 applicants and abutters. Each applicant and all abutters must be notified before each public hearing. Thus in 1996, the fees and postage amounted to about half of the Board's expenditures. Legal fees this year were extraordinary in an effort to resolve a case dating back to 1984. That case is now scheduled for court in February 1997.

Applicants for appeal to the Board may be obtained only from the Selectmen's Office, the Building Inspector, or the Planning Board. Completed application, with appropriate fee and mailing costs, should be filed with the Board at least 10 days before the fourth Tuesday of the month. This will allow placing a legal notice in a paper having general circulation, posting notices, and notifying the applicant and abutters by certified mail at least five days prior to the date of the hearing.

A variance deals with your use of your land and the land's unique problem(s). A special exception is a permitted use as outlined in the ordinance but requiring a hearing and approval of the Board. Read the instructions carefully, seek help if you need it, but remember that you alone must decide the type of appeal that is appropriate for your problem.

Donald W. Gorman, Chairman

Warren A. Guinan, Clerk

Deerfield Highway Safety Committee Report

During 1996 the Highway Safety Committee had some great successes and a few set backs.

First, the Committee located and obtained a used military ambulance through the federal government. The vehicle is a 1985 Chevrolet with 4 wheel drive and a diesel engine. The vehicle was stripped of its military markings and colors, repainted white and marked with the Town insignias and outfitted with emergency lights. The vehicle, which was bought for \$20.00, replaced the jeep which had been handed down to the Rescue Squad by the Police Department several years ago. The jeep, in turn, was re-lettered and outfitted to be used as an Animal Control vehicle. Although the new rescue unit is not an ambulance and cannot be used for transporting patients it has proven to be a great asset to our Rescue Squad.

Next we did obtain a grant to conduct safety enforcement patrols in town last year. These 15 patrols were quite productive and resulted in the arrest of 1 felon, the arrest of several subjects on misdemeanor charges and the issuance of numerous citations and warnings for motor vehicle offenses. Not only did these patrols aid in traffic enforcement but also added to the Police Department's visibility on the streets, thus enhancing their deterrent effect.

Several of the warrant articles which we submitted and that the towns people subsequently approved at last years town meeting did not see completion due to the lack of federal funding to the New Hampshire Highway Safety Agency. Among these were the second set of enforcement patrols, the bicycle safety program and the DWI education program. Although we did not receive matching funds for those projects last year we have re-submitted grant applications to the state for this year. We feel that the benefits of the programs which would be covered by these grants far outweigh the time to complete and submit the paperwork. If at first we don't succeed we will eventually.

Over the past 4 years the committee has obtained funding, either in full or in part for projects such as the Jaws of Life, the Police Department's 4 wheel drive truck, the town's Rescue Boat, a stokes basket for the Rescue Squad, the new Rescue Vehicle as well as numerous safety/prevention patrols and programs, as well as a cruiser video system to protect our officers.

This year we are proposing several warrant articles for your approval. Some of these are the same programs we have successfully run in the past years. Some, such as the cruiser barrier and the cruiser video system are for the safety of the towns police officers and to protect both them and the towns from unsubstantiated liability claims. We hope you review and look favorably on our proposed articles and as always the committee will continue to look for ways to increase public safety with the minimum cost to you, the taxpayer.

The Deerfield Highway Safety Committee

James Tomilson
Mark Tibbetts
Robert Wunderlich

Robin Jodoin
Rod Swanson
Steve Turner, Chair

DEERFIELD HERITAGE COMMISSION

(FORMERLY DEERFIELD HISTORIC DISTRICT COMMISSION)

ANNUAL REPORT - 1996

In 1996 the Deerfield Heritage Commission held twelve meetings.

The Commission is at work on a written Mission Statement. Commission members also decided to create the position of Finance Officer to keep track of expenditures and donations.

Work on the historic layer of the town's Resource Maps is well underway. The map was sent to Southern New Hampshire Planning Commission.

The Heritage Commission also continued its support of the Town Hall Restoration effort. A donation was raised for the Town Hall at the Second annual Heritage Museum Day, May 19, 1996.

The theme of this year's museum was a General Store. Deerfield has been the site of many stores, including four that many residents still remember.

A replica of a General Store was created in the Town Hall voting area (the Sheep Pen). The store even carried old fashioned candy. Visitors seemed delighted with the store.

The museum also featured a stenciling display, working crafts, live music, and outdoor exhibits by the Fire Department and Rescue Squad.

The Legion Auxiliary provided delicious refreshments and the Point of View Farm gave museum visitors rides on the Yankee Hitch.

Commission members discussed a list of goals for the year 2000 and a Five-Year Plan. These goals include helping to create a town museum, inventorying such resources as stone walls and farmstead, and possible construction of a bandstand near the Center.

Commission members are still pursuing a map or maps for walking, driving, or bicycling tours in the town.

The Commission is very interested in helping with the preparation of a National Registry District nomination for the Center. An informational meeting to gauge community interest will be held early in 1997.

During the summer the Commission filled out a questionnaire from the Planning Board to provide information for the historic resources part of the new Master Plan

The Commission also received a request from Southern New Hampshire Planning Commission to supply a list of 100 points of historic interest in the town for a regional historic map which SNHPC is preparing. The Commission consulted Town Historian, Joanne Wasson, for the most important places to list.

Commission members are looking forward to the 1997 Heritage Museum, May 4. The theme will be Deerfield Schools throughout the years.

Members of the Deerfield Heritage Commission are Joe Sears, Chairman, Frank Bioteau, Selectmen Representative, and members Richard Boisvert, Laura Guinan, Irene Shores, and alternates Elsie Brown, Clarabel Hersey, David Kellogg, Paula McCoy, and David Ottinger.

GULF ROAD COMMITTEE REPORT

This past year the total Gulf Road team formally met seven times, along with numerous other sub-team and cross-committee meetings and work sessions.

All fifteen individual research tasks and activities identified in the project plan were completed in early December. The draft report is currently under its third and final revision. Review and approval of the final recommendations document by the Joint Board/Committee is expected within the next three weeks. Upon approval, the recommendations will be published to both Boards of Selectmen and made available to the Public at each Town Hall.

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION REPORT

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board, Board of Selectmen, and various municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning board members on an annual basis.

Services that were performed for the Town of Deerfield during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture series. These meetings were attended by Deerfield officials.
2. Conducted traffic counts at thirteen locations in the Town of Deerfield. Copies of the traffic counts were forwarded to the Planning Board Chairman.
3. A copy of the Regional Transportation Plan update and the Transportation Improvement Program FY'97-99 was forwarded to the Town with a copy to the Town's public library.
4. Updated the Town road base map with corrections to the road index.
5. The Town was furnished with the "Suggested schedule" for the March 1997 Annual Town Meeting.
6. Provided a video entitled "Zoning and the ZBA" for the use of the Planning Board.
7. Provided informational material regarding the Telecommunications Act of 1996 to the Board of Selectmen, Planning Board and the Zoning Board of Adjustment.
8. Reviewed and offered comments on the Cottonwood Estates Plan.
9. Prepared a map of conservation lands for the Deerfield Conservation Commission. The map included conservation lands in the towns of Allenstown, Candia, Deerfield, Epsom, Northwood, Nottingham, Raymond and Strafford. It also showed conservation lands that were within a mile of these towns.

10. At the request of the Chairman of the Deerfield Conservation Commission, prepared a map showing the potential wildlife areas. This was done by creating a 500-foot buffer around Class I - Class V roads in the eight towns mentioned above to show the probable extent of development and to reveal large contiguous undeveloped tracts.

Deerfield's representatives to the Commission are:

Frederick McGarry
Thomas N. True

Executive Committee Member: Frederick McGarry

REPORT OF ROCKINGHAM COMMUNITY ACTION

Rockingham Community Action (RCA) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCA has been addressing these needs for over thirty years.

Greater Raymond Community Action Center is an outreach office of RCA that serves residents of Deerfield and 12 other communities, as such acts as Deerfield's central resource for information regarding all available human services. RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Deerfield from July 1, 1995 through June 30, 1996.

35 households received one of a group of Fuel Assistance Programs, services that provide financial grants of up to \$585 to income eligible households to assist with energy-related expenses through the Fuel Assistance Program (some households also receive furnace cleaning and budget and energy counseling services), or grants of up to \$250 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program through the Neighbor Helping Neighbor and the Senior Energy Assistance Service.

1 household received help through the Housing Services Program, which provides security deposit loans through the Security Deposit Loan Fund to people who are homeless or at risk of becoming homeless, and provides affordable housing advocacy, landlord-tenant mediation and tenant education and counseling.

2 homes were weatherized through the Weatherization or Energy Management Services Programs, which provide high quality energy conservation materials and skilled labor to weatherize homes of income-eligible and high energy-using households in order to reduce heating costs and conserve energy, and provides major repairs for replacement of heating systems for low-income homeowners.

1 child/day care provider participated in the Family Day Care Program, which provides training and technical assistance to day care providers and sponsorship of the USDA Child and Adult Care Food Program.

12 child care referrals were arranged through the Child Care Resource and Referral Program, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers.

7 individuals received services through Family Support Programs, which provide support services, transportation and protective child care to support and stabilize families at risk of child abuse through the Accompanied Transportation and Family Resource & Support Programs.

35 women, infants and children received help through the WIC or Commodity Supplemental Food Programs: WIC offers supplemental nutritious foods, nutrition education, breast-feeding support and health care screening/ referrals to pregnant women, nursing mothers, infants and children up to the age of five; the Commodity Supplemental Food Program provides monthly allotments of commodity foods and nutrition education materials to senior citizens, postpartum women and 5 year old children.

1 child was enrolled in Head Start, a comprehensive early childhood development program that provides education, health, nutrition and family support services to income eligible pre-school children and their families.

618 individuals received food through the Emergency Food Assistance Program, which distributes USDA surplus food to emergency food pantries, soup kitchens and shelters throughout Rockingham County.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 67 calls or visits from Deerfield residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Deerfield's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 5% of the total dollar value of services we provided during the previous fiscal year, which means that we request \$5.00 for every \$100.00 we provided in direct services.

From July 1, 1995 through June 30, 1996, Community Action provided \$52,653 in services to Deerfield residents. We are therefore requesting the town of Deerfield to contribute 5% of this amount, or \$2,633. The town of Deerfield has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Daniel Reidy, Outreach Center Director
Grater Raymond Community Action Center
Rockingham Community Action

RURAL DISTRICT VNA, Inc. REPORT

Rural District Visiting Nurse Association, (VNA) Inc., continues as a private, non-profit home health agency certified by Medicare and licensed by the state in home health and hospice, and licensed as a community clinic. Rural District VNA is accredited with Commendation by the Joint Commission on Accreditation of Healthcare Organizations. This recognition signifies exemplary performance in meeting national standards, and attests to the commitment Rural District VNA has to cost effective, quality care. This accreditation goes hand-in-hand with our Mission to provide high quality, compassionate, cost effective, home health, hospice and community health care services on an intermittent basis to all ages within our service area.

1996 has presented many new and some consistent challenges. The need for home care continues to grow, while reimbursement for services is as diverse as the number of payors. There are threats or promises to change, "health care reform" but essentially reimbursement from Medicare and Medicaid remained unchanged, although the number utilizing Medicaid has sharply increased. Competition for the insured patient continues to increase from multiple directions, including increasing number of hospital affiliated agencies and for profit chains. Under managed care insurance's are paying less and limiting the number of visits.

Rural District VNA's Board has looked very thoroughly at our options as an Agency and at our service area. It is the belief of our Board that it is in the best interests of the communities and people we serve to remain as an independent Agency, that actively seeks to network and affiliate to strengthen our position and ability to serve. Rural District VNA serves nine rural communities with residents choosing any one for seven or eight local hospitals to access in-patient care, we are working toward straightening our relationships with these hospitals. We are continuing as a member of the Coalition of Strafford County Agencies, the Rural Home Health Network and the Home Care Association of New Hampshire.

Your town contributions are essential to meeting the many health needs in your community. Our commitment to all residents regardless of their insurance coverage reinforces the need for ongoing community support. As competition increases for the insured client referral, please keep in mind **you have a right to choose, ask for RURAL DISTRICT VNA by name.** We are proud to be meeting you home health care needs since 1969 and are looking forward to working for you in the future.

Visit Statistics 1996

Nursing	1,433
Home Health Aide	2,227
Physical Therapy	102
Occupational Therapy	22
Medical Social Worker	102
Speech Therapy	0
Homemaker Hours	4
Influenza Shots (in home)	9
Influenza Shots (Clinics)	0

Board of Directors Representatives

Robert Pezzano
Mary Lee Johnson
Respectfully submitted,
Linda Hotchkiss RN., MHSA
Executive Director

Deerfield Community School



Class of 1996

DEERFIELD COMMUNITY SCHOOL

Class of 1996

Curtis Barnes
Craig Belgard
Amy Bonnell
Joe Bouchard
Charles Bradley
Tali Bradley
JJ Caswell
Chris Chartier
Brian Chase
Cassidy Clark
Danny Clark
Meghan Coffey
Randi Collins
Mary Connell
Derek Connelly
Kristen Cote
Sara Cote
Jodi Cowger
Kyla Cross
Melissa Curley
Matt Devlin
Kyle Duquette
Marissa Fahey
Ted Foisy
Nick Frazier
Caitlin Gelatt
David Goodwin

Mark Hogan
Sarah Hogan
Cate LaCross
Bobby LaPierre
Sean LaPierre
Jess LaRoche
Mike Lee
Mike Lyon
Steven Major
Kori Marquis
Ron Morrison
Krystal Palmer
Danielle Poplar
Heather Rockwell
Jennifer Roy
Kevin Schulz
Jamie Seluk
Joe Shaughnessy
Chelsea Skoog
Kelly Spindel
Lee Sullivan
Kristen Truncellito
Cory Turner
Neal Turnquist
David White
Ben Winslow
Brian Winslow

Colleen Woods

OFFICERS OF THE DISTRICT
For the Year Ending June 1996

MODERATOR
James P. D'Alessio

SCHOOL BOARD

Robert Ashforth	Term Expires 1997
Susan Aubrey	Term Expires 1997
Jean Kutylowski	Term Expires 1998
Gary Lenehan	Term Expires 1999
Rodney Swanson	Term Expires 1999

DISTRICT CLERK
Mary Spindel

DISTRICT TREASURER
Cindy Tomilson

SUPERINTENDENT OF SCHOOLS
Thomas Haley

ASST. SUPERINTENDENT OF SCHOOLS
David Dziura

BUSINESS ADMINISTRATOR
Suzanne Monat

PRINCIPAL
Peter Sweet

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District on the 11th day of March, 1997 at 7:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. BY PETITION, pursuant to RSA 40:14 shall we adopt the provisions of RSA 40:13 to allow voting by official ballot on all issues before the school district in the town of Deerfield.

The polls are to open at 7:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Deerfield this 18th day of February, 1997.

Susan Aubrey
Robert Ashforth
Jean Kutylowski
Gary Lenchan
Rodney Swanson
DEERFIELD SCHOOL BOARD

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Deerfield Community School in said District on the 22nd day of March, 1997 at 9:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to raise and appropriate the sum of \$1,325,473 to provide for the high school tuition costs of Deerfield students. **This is a special warrant article.** (School Board recommends approval. Budget Committee recommends approval.)

4. To see if the District will vote to authorize the expenditure of up to \$40,000 of the anticipated fund balance in the 1996/97 high school tuition account (which was approved as a special warrant article at the 1996 School District Meeting) for the purpose of offsetting an expected deficit in the overall 1996/97 budget due to health insurance costs. (School Board recommends approval. Budget Committee recommends approval.)

5. To see if the District will vote to approve the cost items as set forth in the collective bargaining agreement reached between the Deerfield School Board and the Deerfield Education Association for the 1997/98 school year, said items increasing the cost for teachers' salaries and benefits by \$26,842 over the 1996/97 school year, and to raise and appropriate the sum of \$26,842 to fund these cost items. (School Board recommends approval. Budget Committee recommends approval.)

6. To see if the District will vote to authorize creation of a Cooperative School District Planning Committee to succeed the committee approved at the March, 1994 School District Meeting in accordance with RSA 195:18. (By law, the current committee's charter ends with this meeting and a successor committee must be authorized for investigation of a cooperative district to continue.) The committee will consist of 3 qualified voters, at least one of whom shall be a member of the school board. Members of the committee shall be appointed by the Moderator. It shall be the duty of the committee to study the advisability of establishing a cooperative school district in accordance with the standards set forth in RSA 195:2.

7. To see if the District will vote to raise and appropriate the sum of \$500 to support the activities of the Cooperative School District Planning Committee. (School Board recommends approval. Budget Committee recommends approval.)

8. BY PETITION, To see if the Deerfield School District will vote to raise and appropriate the sum of \$12,447 for the purpose of purchasing six computers and accessories for a portable

mathematics computer lab to fully utilize existing math software. (School Board recommends approval. Budget Committee recommends approval.)

9. BY PETITION, To see if the District will vote to raise and appropriate the sum of \$15,000 for pupil transportation for the purpose of continuing the District's practice of hiring and supervising its own bus drivers. (School Board does not recommend approval. Budget Committee does not recommend approval.)

10. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

11. BY PETITION, To see if the voters will authorize the District to allow access through and the use of a portion of the school property which is adjacent to the Whitcher property (map 4, lot 6), for the purpose of becoming part of a community outdoor recreation facility. The District property in question would be defined as: that which begins at the side of Tordoff Field and extends to the current Whitcher property line and extends to all adjacent property lines within that section.

12. To see if the District will vote to extend the F.I.C.A. exclusion limit, in accordance with the Social Security Independence and Program Act of 1994, to exempt School District election workers earning less than \$1,000 annually from F.I.C.A. withholding obligations.

13. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

14. To transact other business that may legally come before said meeting.

Given under our hands and seal this 21st day of February, 1997.

Susan Aubrey
Robert Ashforth
Jean Kutylowski
Gary Lenahan
Rodney Swanson
DEERFIELD SCHOOL BOARD

DEERFIELD SCHOOL DISTRICT - 1997-98 PROPOSED BUDGET

Date: 2/21/97

ACCOUNT #	DESCRIPTION	1995-96 EXPENDED	1996-97 BUDGET	1996-97 PROJECTED	1997-98 PROP. BUD.	+/- FROM 96-97 BUD.	MBC APPROVAL
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1100. REGULAR EDUCATION PROGRAMS

001-1100-110-108-000 TEACHER SALARIES	863,979.22	890,119.00	901,279.00	896,538.00	6,419.00	896,538.00
001-1100-111-108-000 INTERN STIPENDS	2,400.00	7,200.00	7,200.00	7,200.00	0.00	7,200.00
001-1100-112-108-000 SUBSTITUTE SALARIES	10,695.00	4,690.00	4,690.00	4,690.00	0.00	4,690.00
001-1100-114-108-000 AIDE SALARIES	0.00	1.00	1.00	1.00	0.00	1.00
001-1100-115-108-000 CHAPTER I TUTORIAL	7,068.30	7,084.00	7,200.00	7,200.00	116.00	7,200.00
REGULAR PROGRAMS SALARIES	884,142.52	909,084.00	920,360.00	915,619.00	6,535.00	915,619.00

Teachers' Salaries: This account incorporates salary increases approved at the March, 1996 meeting. Salaries are level funded. Changes from the 1996/97 budget are due to track and longevity increases required pursuant to the terms of the teacher contract. This budget line proposes increasing the current part-time (80%) art and music positions to full-time (100%). This upgrade is a cost of \$11,234 in salary. This upgrade will not result in increases in health insurance and retirement benefits.

Staff Position 95-96 96-97 97-98

Full Time Teachers 25 25 27 * (These additional two positions currently exist as part-time art and music but are now funded as full-time teacher staff.)

Part Time Teachers 4 4 2 PE (50/50 shared)

Chapter I Tutor 1 1 1 50% position

DCS STUDENT ENROLLMENT

Year	E	2	3	4	5	6	7	8	Ungraded	Total
95-96	70	57	73	45	54	56	1	467	(Year End)	467
96-97	64	66	52	61	73	49	47	56	0	468
97-98	56	60	68	53	62	75	50	48	0	472

(October 1st, 483 with Home Schooled Students)
(Estimate, 481 with Home Schooled Students)

001-1100-563-108-000 HIGH SCHOOL TUITION

1,062,450.13	1,162,312.00	1,109,470.00	1,325,473.00	163,161.00	1,325,473.00
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1997-98 PROJECTED HIGH SCHOOL STUDENT ENROLLMENT

High School	9	10	11	12	Total	Per Pupil	Total Cost
Pembroke Academy	8	13	7	40	\$ 5,665	(Estimated at 3%)	\$ 226,600
Coe-Brown	10	9	14	11	6,621	(Estimated at 1.6%)	291,324
Manchester Central	4	16	9	4	5,445		179,685
Manchester Memorial	2	1	3	3	5,445		49,005
Oyster River	0	19	16	13	7,313	(Estimated at 4.5%)	351,024
Concord H.S.	30	--	--	30	7,500 (10)	(Actual)	75,000
Merrimack Valley	0	0	1	0	7,350 (20)	(Actual)	147,000
Totals	54	58	55	38	5,938	(Estimated at 3%)	\$ 1,325,473
Current Year	58	53	40	29	180	Increase of 25 students (13.9%)	

DEERFIELD SCHOOL DISTRICT - 1997-98 PROPOSED BUDGET

Date: 2/21/97

ACCOUNT #	DESCRIPTION	1995-96 EXPENDED	1996-97 BUDGET	1996-97 PROJECTED	1997-98 PROP. BUD.	+/- FROM 96-97 BUD.	MISC APPROVAL
TEACHING SUPPLIES							
001-1100-615-108-000	GENERAL SUPPLIES	15,480.93	15,182.00	20,382.00	15,461.00	279.00	15,461.00
001-1100-615-108-008	SUPPLIES-ART	2,954.25	3,032.00	3,032.00	2,954.00	(78.00)	2,954.00
001-1100-615-108-017	SUPPLIES-GUIDANCE	0.00	225.00	225.00	225.00	0.00	225.00
001-1100-615-108-021	SUPPLIES-PRE-VOCATIONAL	176.53	400.00	400.00	177.00	(223.00)	177.00
001-1100-615-108-023	SUPPLIES-MATH	4,667.03	21,665.00	20,065.00	9,108.00	(12,557.00)	9,108.00
001-1100-615-108-024	SUPPLIES-MUSIC	2,191.43	2,332.00	2,332.00	2,191.00	(141.00)	2,191.00
001-1100-615-108-025	SUPPLIES-PHYSICAL ED.	2,935.78	3,360.00	3,537.00	2,936.00	(424.00)	2,936.00
001-1100-615-108-027	SUPPLIES-LANGUAGE	8,316.98	21,268.00	19,268.00	8,317.00	(12,951.00)	8,317.00
001-1100-615-108-029	SUPPLIES-SCIENCE	4,346.11	5,131.00	5,131.00	26,506.00	21,375.00	26,506.00
001-1100-615-108-030	SUPPLIES-SOCIAL STUDIES	2,232.71	2,799.00	1,799.00	2,233.00	(566.00)	2,233.00
	TEACHING SUPPLIES	43,281.75	75,394.00	76,171.00	70,108.00	(5,286.00)	70,108.00

Line Item \$ Per Student

GENERAL SUPPLIES 32.75

ART 6.25

GUIDANCE .50

PRE-VOCATIONAL .35

MATH 9.90*

MUSIC 4.65

PHYSICAL EDUCATION 6.20

LANGUAGE ARTS 17.60

SCIENCE 9.20*

SOCIAL STUDIES 4.75

Total per Student 92.15

These supplies are purchased for general distribution to all classrooms and subjects. Material used only by a particular subject area, including the special new requests are outlined in the following lines.

Consumable materials and tools.

Children's books and games, professional reference material.

Consumable materials and tools.

The amount would increase to \$19.30 if the extra initiative is funded. The regular budget supports some manipulatives, calculators, geoboards, and resource books. Initiative supplements the above items and adds software, textbooks and instructional kits to support the new math frameworks and the 1996/97 investment in math materials.

Classroom materials and instruments, chorus/band music.

PE classes and extra-curricular. Equipment, consumable supplies, and awards/fitness certificates.

Classroom library texts, reference books, word study and computer literacy items.

The amount would increase to \$56.15 if the extra initiative is funded. The regular budget supports some science equipment, resource textbooks, and general teaching supplies. The initiative substantially supplements the above items and adds student textbooks and teacher guides, audio-visual materials, and software consistent with the State frameworks and Deerfield's new science curriculum implemented in 1996.

Textbooks, resource books, audio-visual materials and software.

Plus \$56.35 for the additional math and science initiatives.

ACCOUNT #	DESCRIPTION	1995-96 EXPENDED	1996-97 BUDGET	1996-97 PROJECTED	1997-98 PROP. BUD.	+/- FROM 96-97 BUD.	MBC APPROVAL
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INSTRUCTIONAL EQUIPMENT

001-1100-613-108-000 INSTR. EQUIPMENT REPAIRS	1,713.32	3,000.00	3,000.00	3,000.00	0.00	0.00	3,000.00
001-1100-741-108-000 NEW EQUIPMENT	4,909.39	3,900.00	4,276.00	12,447.00	8,547.00	8,547.00	12,447.00
001-1100-742-108-000 EQUIPMENT REPLACEMENT	772.85	600.00	600.00	600.00	0.00	0.00	600.00
INSTRUCTIONAL EQUIPMENT	7,395.56	7,500.00	7,876.00	16,047.00	8,547.00	8,547.00	16,047.00

EQUIPMENT REPAIRS: Maintenance on computers and other instructional equipment

NEW EQUIPMENT: This line shows a decrease based upon the decision not to purchase an additional computer, desk and support materials

TOTAL 1100	1,997,269.96	2,154,290.00	2,113,877.00	2,327,247.00	172,957.00	2,327,247.00
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1200 SPECIAL EDUCATION PROGRAMS

001-1200-110-108-000 TEACHERS SALARIES	149,833.68	190,190.00	216,113.00	216,113.00	25,923.00	216,113.00	
001-1200-114-108-000 AIDE SALARIES	218,306.00	211,306.00	218,339.00	217,536.00	6,230.00	217,536.00	
001-1200-115-108-000 SUMMER TUTOR	11,083.55	1.00	15,418.00	1.00	0.00	1.00	
001-1200-116-108-000 SPECIAL ED. COORDINATOR	750.00	750.00	0.00	0.00	(750.00)	0.00	
001-1200-330-108-000 SPECIAL ED. TUTORIAL	0.00	1.00	1.00	1.00	0.00	1.00	
SPECIAL PROGRAMS SALARIES	379,973.23	402,248.00	449,871.00	433,651.00	31,403.00	433,651.00	

This account incorporates salary increases approved at the March, 1996 meeting. Changes from the 1996/97 budget are due to track and longevity increases. The special education teacher position approved last year was upgraded to the Director of Pupil Personnel who is the special education administrator and assumes duties for Title I grant applications previously provided by SAU #53. This position has been funded by grant money and funds approved for the special education teacher position approved at the March, 1996 meeting. The speech assistant position originally budgeted in 1996/97 was also upgraded by using additional funds from the special placements/tuition line. The additional speech pathologist will provide more cost effective services in-district rather than using outside contracted services.

IN-DISTRICT SPECIAL NEEDS STUDENTS

Year	E	2	3	4	5	6	7	8	Total
95-96	2	3	3	9	5	2	9	10	43
96-97	7	5	5	9	11	7	5	10	59
97-98	0	8	6	5	15	12	8	8	62

001-1200-569-108-000 SPECIAL PLACEMENTS/TUITION	162,694.26	234,701.00	166,972.00	339,088.00	104,387.00	339,088.00	
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This account provides the funding for Deerfield's special needs students in programs outside the district, that being our high school and pre-school children. These placements may be for additional services at a regular high school, special placement, pre-school program, or summer tutorial. Increases in this line are primarily due to unanticipated students' needs and a small number of students that have severe disabilities and require greater services. Transportation for these students is budgeted in account 2553-513.

DEERFIELD SCHOOL DISTRICT - 1997-98 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	1995-96 EXPENDED	1996-97 BUDGET	1996-97 PROJECTED	1997-98 +/- FROM PROP. BUD.	1997-98 APPROVAL
OUT-OF-DISTRICT PLACEMENTS BY GRADE LEVEL						
	Year	Pre-School	E-8	High School	Total	
	95-96	7	0	24	31	
	96-97	4	0	23	27	(December '95)
	97-98	8	0	34	42	(November '96)
001-1200-615-108-000 SPECIAL ED. SUPPLIES		1,510.27	2,150.00	2,150.00	2,150.00	0.00
001-1200-890-108-000 SPECIAL ED. PROG. REVIEW		0.00	0.00	0.00	1.00	1.00
Special Education Supplies: Materials in this line include computer programs and teaching materials. Special Education Program Review: This new line allows for expenditures designed to review and analyze cost for special education programs.						
TOTAL 1200		544,177.76	639,099.00	618,993.00	774,890.00	135,791.00
1410 OTHER INSTRUCTIONAL PROGRAMS						
001-1410-110-108-000 COCURRICULAR SALARIES		4,150.00	4,400.00	4,400.00	4,400.00	0.00
001-1410-310-108-000 COCURRICULAR OFFICIALS		960.00	960.00	960.00	960.00	0.00
001-1410-610-108-000 COCURRICULAR SUPPLIES		1,335.00	1,335.00	1,335.00	1,335.00	0.00
These lines cover stipends and supplies for coaching, game officials, cheerleading, band, chorus and student funds bookkeeper. Coaching stipends are well below neighboring districts.						
TOTAL 1410		6,445.00	6,695.00	6,695.00	6,695.00	0.00
2110 ATTENDANCE & SOCIAL WORK						
001-2110-330-108-000 REIMBURSEMENT FROM OTHER DISTRICTS		0.00	1.00	1.00	0.00	(1.00)
TOTAL 2110		0.00	1.00	1.00	0.00	(1.00)
2120 GUIDANCE						
001-2120-110-108-000 GUIDANCE SALARY		35,211.00	38,550.00	38,550.00	38,550.00	0.00
001-2123-330-108-000 APPRAISAL SERVICES		17,778.30	25,135.00	25,135.00	22,046.00	(3,089.00)
TOTAL 2120		52,989.30	63,685.00	63,685.00	60,596.00	(3,089.00)
						50,596.00

Date: 2/21/97

1995-96 EXPENDED BUDGET 1996-97 PROJECTED BUDGET 1997-98 PROJECTED BUDGET +/- FROM APPROVAL MBC

DESCRIPTION

GUIDANCE SERVICES SALARY:

The salary account reflects the salary based upon approval of last year's teacher contract.

APPRAISAL - CONTRACTED SERVICES: This account funds the local portion of student diagnostic services. The total budget is \$38,656.00 less \$16,610.00 in 94:142 Federal Funds. These services include Psycho-Education testing, vocational assessments, and administrative costs. The decrease in this account is due to additional federal revenue supplied to the district and the placement coordinator expenses now being assumed in the special education administrator position (Director of Pupil Personnel) in line 001-1200-110-108-000, Special Education programs; teacher salaries line.

2130 HEALTH

001-2132-610-108-000 MEDICAL SUPPLIES	481.38	400.00	400.00	420.00	20.00	420.00
001-2132-613-108-000 HEALTH EQUIP. REP.	75.00	75.00	75.00	75.00	0.00	75.00
001-2132-615-108-000 MEDICAL A/V	34.60	35.00	35.00	35.00	0.00	35.00
001-2132-630-108-000 HEALTH BOOKS	229.94	305.00	305.00	270.00	(35.00)	270.00
001-2132-741-108-000 HEALTH-NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-2134-110-108-000 NURSE SALARY	31,224.00	31,765.00	31,765.00	31,765.00	0.00	31,765.00
001-2134-520-108-000 NURSE LIABILITY INS	99.00	99.00	99.00	99.00	0.00	99.00

NURSING SALARY: The salary account reflects a salary increase based upon approval of last year's teacher contract.

TOTAL 2130 32,143.92 32,679.00 32,679.00 32,664.00 (15.00) 32,664.00

2190 OTHER PUPIL SERVICES

001-2190-890-108-000 ASSEMBLIES	952.00	750.00	750.00	750.00	0.00	750.00
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This account supplements funds donated by F.O.C.U.S. to provide an opportunity for students to meet and learn from an Author/Illustrator.

TOTAL 2190 952.00 750.00 750.00 750.00 0.00 750.00

2210 IMPROVEMENT OF INSTRUCTION

001-2212-320-108-000 CURRICULUM DEVELOPMENT	2,559.32	2,000.00	2,000.00	3,000.00	1,000.00	3,000.00
001-2213-270-108-000 STAFF COURSE REIMBURSEMENT	1,340.00	4,000.00	4,000.00	4,000.00	0.00	4,000.00
001-2213-320-108-000 IN-SERVICE TRAINING	315.17	2,340.00	2,340.00	2,340.00	0.00	2,340.00
001-2213-630-108-000 PROF. BOOKS/SUBSCRIPTIONS	221.94	250.00	383.00	250.00	0.00	250.00

DEERFIELD SCHOOL DISTRICT - 1997-98 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	1995-96 EXPENDED	1996-97 BUDGET	1996-97 PROJECTED	1997-98 PROP. BUD.	+/- FROM 96-97 BUD.	APPROVAL
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CURRICULUM DEVELOPMENT:

This increase reflects clerical costs associated with a two year school improvement plan to develop short and long term education goals for the district. This plan will involve a self-study component and review in year two by the New England Association of Schools and Colleges. We are presently at the end of our last school improvement plan formulated ten years ago. A new long range plan is required by statute and is a prerequisite to access funding for numerous block grants the district routinely applies for and is awarded. A current member of the staff will head the self-study component as well as provide in-service curriculum and State testing support to DCS teachers. A one-year replacement teacher supported by anticipated grant money will substitute for this faculty member.

STAFF COURSE REIMBURSEMENT: This account funds the negotiated amount for the Teachers Agreement.

TOTAL 2210	4,436.43	8,550.00	8,723.00	9,590.00	1,000.00	9,590.00
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2220 EDUCATIONAL MEDIA - LIBRARY

001-2222-111-108-000 LIBRARY INSTRUCTOR	18,367.92	24,197.00	24,197.00	24,583.00	386.00	24,583.00
001-2222-114-108-000 LIBRARY AIDE SALARY	3,339.00	3,359.00	3,071.00	4,095.00	736.00	4,095.00
001-2222-610-108-000 LIBRARY SUPPLIES	397.47	350.00	350.00	350.00	0.00	350.00
001-2222-615-108-022 LIBRARY-GENERAL REFERENCE MATERIAL	6,185.54	6,012.00	6,012.00	6,012.00	0.00	6,012.00
001-2222-640-108-000 LIBRARY PERIODICALS	1,178.92	1,200.00	1,211.00	1,200.00	0.00	1,200.00
001-2222-741-108-000 LIBRARY EQUIPMENT	403.99	150.00	254.00	150.00	0.00	150.00
001-2223-613-108-000 AV-REPAIRS	260.80	350.00	350.00	350.00	0.00	350.00
001-2223-615-108-000 AV-MATERIAL	505.42	500.00	645.00	500.00	0.00	500.00
001-2223-741-108-000 AV-EQUIPMENT	348.89	350.00	350.00	350.00	0.00	350.00
001-2224-330-108-000 EDUCATIONAL TV	476.00	476.00	476.00	0.00	(476.00)	0.00

LIBRARY INSTRUCTOR AND AIDE: The salary accounts reflect changes due to last year's salary increases for the library instructor and support staff and continued implementation of the extended library hours. The changes reflect a delay in implementation of extended hours until October, 1996 for the library instructor and a 1 hour per day increase for the library aide.

TOTAL 2220	31,463.75	36,944.00	36,916.00	37,590.00	646.00	37,590.00
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2290 OTHER INSTRUCTIONAL STAFF SERVICES

001-2290-580-108-000 WORKSHOPS/CONFERENCES	4,390.63	3,500.00	3,500.00	3,500.00	0.00	3,500.00
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This account funds the negotiated amount per the Teachers Agreement.

TOTAL 2290	4,390.63	3,500.00	3,500.00	3,500.00	0.00	3,500.00
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DEERFIELD SCHOOL DISTRICT - 1997-98 PROPOSED BUDGET

Date: 2/21/97

ACCOUNT #	DESCRIPTION	1995-96 EXPENDED	1996-97 BUDGET	1996-97 PROJECTED	1997-98 PROP. BUD.	+/- FROM 96-97 BUD.	MBC APPROVAL
2310. SCHOOL BOARD							
001-2310-116-108-000	FACILITIES SECURITY COORDINATOR	3,526.80	0.00	0.00	0.00	0.00	0.00
001-2310-330-108-000	SCHOOL BOARD SECRETARY	1,054.38	1,000.00	1,429.00	1,429.00	429.00	1,429.00
001-2310-380-108-000	SCHOOL BOARD SALARIES	2,000.00	2,000.00	2,000.00	2,000.00	0.00	2,000.00
001-2310-390-108-000	CONTRACTED SERVICES	2,470.66	2,000.00	2,000.00	2,000.00	0.00	2,000.00
001-2310-540-108-000	ADVERTISING	2,297.81	1,350.00	1,419.00	2,000.00	650.00	2,000.00
001-2310-810-108-000	BOARD EXPENSE	2,122.72	600.00	600.00	1,100.00	500.00	1,100.00
001-2310-810-108-000	N.H.S.B.A. DUES	2,468.50	2,470.00	2,470.00	2,581.00	111.00	2,581.00
001-2312-370-108-000	CENSUS	0.00	400.00	400.00	0.00	(400.00)	0.00
001-2313-380-108-000	TREASURER SALARY	750.00	750.00	750.00	750.00	0.00	750.00
001-2313-610-108-000	TREASURER'S EXPENSE	947.96	846.00	846.00	846.00	0.00	846.00
001-2314-900-108-000	SCHOOL DIST. MEETING EXP.	611.00	1,500.00	1,500.00	1,500.00	0.00	1,500.00
001-2315-380-108-000	ATTORNEYS	2,531.40	3,500.00	3,500.00	3,500.00	0.00	3,500.00
001-2315-391-108-000	LEGAL NOTICES	341.24	410.00	410.00	350.00	(60.00)	350.00
001-2316-380-108-000	MODERATOR	185.00	75.00	75.00	75.00	0.00	75.00
001-2317-380-108-000	AUDITORS	3,270.00	3,365.00	3,462.00	3,365.00	0.00	3,365.00
001-2319-380-108-000	CLERK - DISTRICT MEETING	565.00	505.00	505.00	505.00	0.00	505.00

The FACILITIES SECURITY COORDINATOR account has been moved to Section 2540 - Operation/Maintenance. For accounting purposes the history must remain in this section, the new request appears in account 001-2540-116-108-000.

SCHOOL BOARD SECRETARY; This increase makes this position competitive with similar part-time clerical positions.

TOTAL 2310	25,132.47	20,761.00	21,366.00	21,991.00	1,230.00	21,991.00
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2320. SAU MANAGEMENT SERVICE

001-2320-351-108-000	SAU #53 - DISTRICT SHARE	101,284.00	106,493.00	106,493.00	105,413.00	(1,080.00)	105,413.00
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Deerfield's share of the total SAU budget is based upon student population and property valuation which constitutes 17.4% of the SAU budget

TOTAL 2320	101,284.00	106,493.00	106,493.00	105,413.00	(1,080.00)	105,413.00
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DEERFIELD SCHOOL DISTRICT - 1997-98 PROPOSED BUDGET

Date: 2/21/97

ACCOUNT # DESCRIPTION

1995-96 EXPENDED 1996-97 BUDGET 1996-97 PROJECTED 1997-98 +/- FROM PROP. BUD. 96-97 BUD. APPROVAL MBC

2400 SCHOOL ADMINISTRATIVE SERVICES

001-2410-110-108-000 PRINCIPAL'S SALARY	52,899.00	56,665.00	56,665.00	58,385.00	1,700.00	58,365.00
001-2410-111-108-000 ASST. PRINCIPAL'S SALARY	500.00	500.00	500.00	500.00	0.00	500.00
001-2410-550-108-000 REPORT CARDS	0.00	420.00	478.00	420.00	0.00	420.00
001-2410-810-108-000 PROFESSIONAL DUES - SCHOOL ADMIN	1,108.00	1,188.00	1,188.00	1,188.00	0.00	1,188.00
001-2410-810-108-000 SECRETARY SALARIES	35,962.89	38,755.00	37,137.00	37,137.00	(1,618.00)	37,137.00
001-2411-115-108-000 SECRETARY POSTAGE	1,578.31	1,851.00	1,851.00	1,851.00	0.00	1,851.00
001-2490-532-108-000 TRAVEL/CONFERENCES	6,113.75	3,500.00	3,500.00	7,000.00	3,500.00	7,000.00
001-2490-580-108-000 OFFICE SUPPLIES	4,891.81	3,500.00	3,500.00	3,500.00	0.00	3,500.00
001-2490-610-108-000 EQUIPMENT REPAIRS	4,783.38	5,000.00	5,000.00	5,000.00	0.00	5,000.00
001-2490-613-108-000 PROFESSIONAL BOOKS/SUBSCRIPTIONS	90.00	100.00	100.00	100.00	0.00	100.00
001-2490-630-108-000 PROFESSIONAL NEW EQUIPMENT	0.00	200.00	211.00	0.00	(200.00)	0.00
001-2490-741-108-000 COMMENCEMENT	554.81	725.00	725.00	725.00	0.00	725.00

The principal salary reflects an increase due to last year's principal's contract.

SALARIES:

TRAVEL/CONFERENCES: Provides for mileage and conferences for all non-certified personnel. This increase primarily reflects conferences for special education staff due to the increase in special education students and specific training for those children's disabilities.

TOTAL 2400 108,481.95 12,404.00 110,855.00 115,786.00 3,362.00 115,795.00

2540 OPERATION & MAINTENANCE

001-2540-110-108-000 CUSTODIAN SALARIES	64,942.00	63,769.00	66,954.00	71,130.00	7,361.00	71,130.00
001-2540-116-108-000 FACILITIES COORDINATOR	0.00	7,894.00	7,894.00	4,000.00	(3,894.00)	4,000.00
001-2540-531-108-000 TELEPHONE	3,857.82	7,655.00	7,655.00	5,322.00	(2,333.00)	5,322.00
001-2540-580-108-000 CUSTODIAN MILEAGE	430.00	300.00	300.00	300.00	0.00	300.00
001-2540-610-108-000 CLEANING SUPPLIES	3,200.00	3,360.00	3,360.00	3,360.00	0.00	3,360.00
001-2540-652-108-000 ELECTRIC	35,570.60	38,321.00	37,526.00	37,902.00	(419.00)	37,902.00
001-2540-653-108-000 OIL	8,739.39	12,807.00	9,235.00	12,621.00	(186.00)	12,621.00
001-2542-443-108-000 MAINTENANCE SUPPLIES	3,655.55	1,375.00	1,375.00	2,300.00	925.00	2,300.00
001-2542-520-108-000 SWP INSURANCE	12,180.00	12,920.00	12,920.00	12,220.00	(700.00)	12,220.00
001-2544-613-108-000 EQUIPMENT REPAIRS	521.14	2,000.00	1,685.00	2,000.00	0.00	2,000.00
001-2544-742-108-000 EQUIPMENT REPLACEMENT	7,592.02	1.00	34.00	1.00	0.00	1.00

CUSTODIAN/COORDINATOR SALARIES: The salary accounts reflects level funding for the head custodian. Salary increases of \$1.00/hr. for the 2 custodian assistants makes their salary more consistent with surrounding towns and Deerfield Municipal employees.

FACILITIES SECURITY COORDINATOR: This account has been moved from Section 2310 - School Board. Prior history is listed under 2310.

MAINTENANCE SUPPLIES: This increase allows for replacement of windows which have lost insulation value, replacement of roof shingles, increased filter replacement and miscellaneous items consumed regularly.

NON-INSTRUCTIONAL EQUIP. REPAIR: Provides for misc. repair parts for cleaning equipment, plumbing, electric, etc.

DEERFIELD SCHOOL DISTRICT - 1997-98 PROPOSED BUDGET

Date: 2/21/97

ACCOUNT #	DESCRIPTION	1995-96 EXPENDED	1996-97 BUDGET	1996-97 PROJECTED	1997-98 +/- FROM PROP. BUD.	1997-98 APPROVAL
2540 OPERATION & MAINTENANCE (Continued)						
001-2549-442-108-000	PREVENTIVE MAINTENANCE	16,362.73	5,155.00	4,155.00	4,580.00	(575.00)
001-2549-443-108-000	CONTRACTED SERVICES	8,850.69	11,254.00	8,754.00	12,106.00	852.00
001-2549-490-108-000	GROUNDS MAINTENANCE	2,601.91	3,560.00	3,560.00	5,000.00	1,440.00
PREVENTIVE MAINTENANCE PLAN:						
\$1,500 - Interior Painting - continue to paint hallways, classrooms and bathrooms						
\$1,080 - Screens - finish installation of window screens throughout DCS						
\$1,500 - Shed Addition - Provide an addition to the storage shed to allow additional storage space and removal of paper goods from the furnace area.						
\$ 500 - Labor costs to apply waterproofing paint to the back of DCS.						

CONTRACTED SERVICES: This account covers services such as septic tank pumping, re-charging fire extinguishers, trash service, snow plowing, carpet cleaning, portable toilet, boiler service, NH inspections, Honeywell System Alarm monitoring, State environmental testing, and a \$1,500 emergency contingency.

GROUNDS MAINTENANCE: Provides for parking lot grading, lawn care supplies, and minor landscaping, bulldozer work to clear drains and installation of outside stairs to the back of DCS.

TOTAL 2540	168,503.85	170,374.00	165,407.00	172,842.00	2,477.00	172,842.00
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2550 PUPIL TRANSPORTATION

001-2550-300-108-000	BUS DRIVER PHYSICALS	118.00	190.00	190.00	0.00	(190.00)
001-2550-513-108-000	TRANSPORTATION CONTRACT	83,622.00	83,790.00	83,790.00	147,893.00	64,103.00
001-2550-519-108-000	INSURANCE DEDUCTIBLE	185.45	1,500.00	1,500.00	0.00	(1,500.00)
001-2552-110-108-000	BUS DRIVER SALARIES	58,224.54	63,943.00	61,328.00	0.00	(63,943.00)
001-2552-112-108-000	SUBSTITUTES SALARIES	2,436.50	600.00	600.00	0.00	(600.00)
001-2552-116-108-000	BUS COORDINATOR SALARY	1,000.00	1,000.00	1,000.00	0.00	(1,000.00)
001-2552-130-108-000	BUS DRIVER TRAINING	293.50	160.00	160.00	0.00	(160.00)
001-2553-110-108-000	SPECIAL ED. DRIVER SALARIES	4,995.00	6,300.00	6,300.00	5,000.00	(1,300.00)
001-2553-130-108-000	SPECIAL ED. DRIVER TRAINING	0.00	20.00	20.00	0.00	(20.00)
001-2553-513-108-000	SPECIAL ED. TRANSPORTATION	21,260.35	35,660.00	11,489.00	36,605.00	945.00
001-2554-110-108-000	FIELD TRIPS	760.00	600.00	680.00	6,160.00	5,560.00
001-2555-110-108-000	ATHLETIC TRIPS	1,205.30	450.00	450.00	2,665.00	2,215.00
001-2555-656-108-000	FUEL FOR BUSES	6,315.93	8,397.00	8,397.00	0.00	(8,397.00)

TRANSPORTATION CONTRACT: A new, full-service contract has been negotiated with Dail Transportation. Bus drivers are supplied by Dail Transportation with approval by the School Board.

TOTAL 2550	180,416.57	202,610.00	175,914.00	198,323.00	(4,287.00)	198,323.00
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DEERFIELD SCHOOL DISTRICT - 1997-98 PROPOSED BUDGET

Date: 2/21/97

ACCOUNT #	DESCRIPTION	1995-96 EXPENDED	1996-97 BUDGET	1996-97 PROJECTED	1997-98 PROP. BUD.	+/- FROM 96-97 BUD.	MBC APPROVAL
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2900- OTHER SUPPORT SERVICES (Employee related costs and benefits)

001-2900-211-108-000 HEALTH INSURANCE	145,444.50	135,327.00	178,121.00	167,094.00	31,767.00	167,094.00	
001-2900-212-108-000 DENTAL INSURANCE	15,976.23	20,465.00	20,465.00	21,468.00	1,023.00	21,468.00	
001-2900-213-108-000 LIFE INSURANCE	3,383.98	3,445.00	3,445.00	3,617.00	172.00	3,617.00	
001-2900-214-108-000 WORKERS' COMPENSATION	16,201.00	18,205.00	18,540.00	14,055.00	(4,150.00)	14,055.00	
001-2900-222-108-000 TEACHER RETIREMENT	28,073.43	28,435.00	33,292.00	36,363.00	7,928.00	36,363.00	
001-2900-225-108-000 ANNUITIES	6,360.00	6,360.00	6,360.00	6,360.00	0.00	6,360.00	
001-2900-230-108-000 FICA	121,930.18	120,232.00	128,221.00	123,042.00	2,810.00	123,042.00	
001-2900-260-108-000 UNEMPLOYMENT COMPENSATION	4,073.00	3,679.00	3,679.00	4,100.00	421.00	4,100.00	
001-2900-291-108-000 RECOMMENDED CERT. INCREASES	0.00	0.00	0.00	26,842.00	26,842.00	26,842.00	
001-2900-292-108-000 RECOMMEND NON-CERTIFIED INCR	0.00	0.00	0.00	11,690.00	11,690.00	11,690.00	

HEALTH INSURANCE: The New Hampshire Municipal Association (NHMA) initially projected our health insurance costs for all staff at \$198,708 for 7/1/97-6/30/98. In response to this anticipated \$63,381 increase, the District initiated a health care policy change. Beginning in the 1997/98 school year, all new non-certified staff will be entitled to a 10% only health care costs paid for by the District during the 1st year of employment. Existing non-certified staff will see no change in their health care costs paid by the District. **Total savings to the District under the NHMA Plan with this change are projected at \$31,614**

In addition to the policy change, the District investigated a change to a new health care provider. Based on this review and in consultation with the teachers, all staff would move to a new provider called "School Care." This change is part of the 1997/98 teacher contract, and if approved, benefits would no longer be provided by NHMA. With the personnel policy change outlined above, contract approval and the change in provider to "School Care", **total savings to the District under "School Care" are projected at \$47,324.**

TEACHER CONTRACT:

The proposed 1997/98 teacher contract includes a 3.2% salary increase. The total amount to be raised \$26,842, includes salary related costs and the new health insurance plan under "School Care". If the 1997/98 teacher contract is not approved, the District would still be required by law to provide staff with health benefits under NHMA. Given the substantial savings to the District anticipated under "School Care" and the collective bargaining process resulting in this proposed contract, \$6,363 in health care savings will be returned to the teachers.

The non-certified staff increase in the amount of \$11,690 represents a 3.0% salary increase and includes salary related costs and the new health insurance plan under "School Care".

TOTAL 2900	341,442.32	336,148.00	392,113.00	414,551.00	78,503.00	414,551.00	
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4200- FACILITIES ACQUISITION/CONSTRUCTION

001-4200-460-108-000 FACILITIES/SITE IMPROVEMENTS	0.00	1.00	1.00	14,635.00	14,634.00	14,635.00	
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ACCOUNT #	DESCRIPTION	1995-96 EXPENDED	1996-97 BUDGET	1996-97 PROJECTED	1997-98 PROP. BUD.	+/- FROM 96-97 BUD.	MBC APPROVAL
TOTAL 4200		0.00	1.00	1.00	14,635.00	14,634.00	14,635.00
5100 DEBT SERVICE							
001-5100-830-108-000	BONDED DEBT PRINCIPAL	300,000.00	300,000.00	300,000.00	300,000.00	0.00	300,000.00
001-5100-840-108-000	BONDED DEBT INTEREST	178,500.00	157,500.00	157,500.00	136,500.00	(21,000.00)	136,500.00
TOTAL 5100		478,500.00	457,500.00	457,500.00	436,500.00	(21,000.00)	436,500.00
6200 MISC. ACCOUNTS							
001-6200-610-108-000	SUPPLEMENTAL APPROPRIATION	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL 6200		0.00	0.00	0.00	0.00	0.00	0.00
GENERAL FUND TOTALS		4,078,029.91	4,352,521.00	4,315,468.00	4,733,663.00	381,142.00	4,733,663.00
							8.76%

**DEERFIELD SCHOOL DISTRICT
ANNUAL MEETING
MARCH 8, 1996**

Moderator James D'Alessio called the meeting to order at 6:55PM. He stated that due to inclement weather, the meeting had been canceled at 3:30PM that afternoon, with announcements carried by radio and cable stations. The Moderator added that the purpose of gathering was to officially cancel the meeting, and to reschedule.

Don Gorman made a motion to adjourn the meeting, and postpone it to Saturday, March 23rd at 9:00AM at the Deerfield Community School. Seconded by Joe Stone.

The Moderator called for the vote on the motion to adjourn. It was a hand vote in the affirmative and so declared. The Moderator declared the meeting adjourned at 6:57PM.

A True Record,
Attest:

Mary L. Spindel
School District Clerk

**DEERFIELD SCHOOL DISTRICT
ANNUAL MEETING
MARCH 23, 1996**

At 9:10 AM Moderator James D'Alessio called the meeting to order.

School District Officials and Administrators were introduced. School Board Chair, Fran Menard; School Board Members, George Humphrey, Bob Ashforth, Susan Aubrey and Gerry Gill; SAU Counsel, Ted Comstock; Superintendent of the SAU, Tom Haley; Principal of Deerfield Community School, Peter Sweet; Assistant Moderator and Parliamentarian, Doug Leavitt; Clerk, Mary Spindel; Assistant to the Clerk, Amy Marquis; Ballot Clerks, George Owen and Kevin Barry.

The Moderator announced the election results: James D'Alessio, School District Moderator; Mary Spindel, School District Clerk; Rod Swanson and Gary Lenehan, School Board Members for three year terms; Jean Kutylowski, School Board Member for two year term; Cynthia Tomilson, School District Treasurer. All officials have been previously sworn in. He reported the results of the question to adopt Senate Bill No. 2: 330 Yes, 306 No, resulting in a 51.9% vote. The question failed, since 60% of the vote (382 votes), was required for passage of the bill. The Moderator reported the results of the recount of the question to adopt Senate Bill No. 2, which occurred on Friday, March 22, 1996. The vote was: 328 Yes, 309 No, resulting in a 51.5% vote, declared failed by the recount board.

The Moderator asked that everyone stand for the Pledge of Allegiance to the flag.

The Moderator asked that all non-registered voters sit in the designated area to his left. The Moderator stated that the meeting would be governed by Roberts Rules of Order, as modified by the Moderator in accordance with the rules of the State of New Hampshire. The order of the day is the School District Warrant. The Moderator stated he would read the Article, recognize the School Board Chair to move the Article, then seek a second. In other instances the maker of the motion would be recognized first. The maker of the motion will speak first, then the Article would be open for discussion. The vote will first be by raised hands with voting cards. If the result is unclear the Moderator will request a count of the votes. A secret ballot would be conducted if there was a written request by five registered voters prior to the voice vote. The Moderator noted that there was no smoking allowed, pointed out the four fire exit doors on each side of the building, and asked that everyone try to remain seated as much as possible. He thanked Mark Tibbetts and Bill Fowler for setting up the meeting.

The Moderator stated that all persons wishing to speak would have three minutes to do so. He instructed people to go to the microphone where they would be recognized in turn to speak.

A Motion to close debate would not be accepted from someone who has just spoken. Such a motion would be accepted from someone standing at the microphone, with a second given, and a two-thirds majority vote. The Moderator stated that all comments were welcome, and urged everyone who wished to speak to do so.

The Moderator recognized Susan Aubrey, School Board Member, to present some awards. An award was presented to Jeff Shute for his efforts in organizing and building the Dragon's Crossing Playground; to Wendy Margelot for her efforts as the Volunteer Coordinator; and to Steve Barry for his countless time and effort as a School Board Member. Mrs. Aubrey then presented and award to Fran Menard, outgoing School Board Chair, thanking her for her years of service and leadership, both as member and chair. Mrs. Menard stated that it had been a privilege to serve for five years. Mrs. Aubrey also presented an award to outgoing School Board Member Gerry Gill, thanking him for his years of service and his efforts in extending Deerfield's voice at the state level through the New Hampshire School Board Association; and to George Humphrey for his willingness to accept a position on the School Board in their time of need.

Article 1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

Fran Menard, School Board Chair, moved the article as written. Seconded by Bob Ashforth. Mrs. Menard deferred to Courtney D'Alessio. Mrs. D'Alessio, who has served on both the Cooperative Planning Committee and Cooperative Planning Board, gave a brief history of both committees. She stated that the Planning Committee was chartered at the 1990 School District Meeting to research options for forming a Cooperative School District. All neighboring towns were contacted, and a High School Options Committee was formed in 1994 to find a school to send our students to in the interim. They concluded last September that our town has run out of options, and were in unanimous support of communicating that to Deerfield, as well as their support for a cooperative high school being an absolute requirement to meet its obligations to high school students in the future. The 1995 School District Meeting voted to participate in the Cooperative Planning Board with Hooksett, Auburn and Candia. Articles of Agreement to form the School District were written by the board and approved by the State Board of Education. The towns of Candia and Hooksett vetoed the proposed school district with overwhelming votes, while Auburn voted strongly, but unofficially, to pursue a cooperative with any remaining towns. While the Cooperative Planning Board will disband, the Deerfield Planning Committee, chartered for two more years, will actively pursue any available options with the other surrounding towns.

Susan Aubrey, School Board Member, made a Motion to advance Article 8, for the intent to withdraw because of the legal status of the Article. Seconded by Fran Menard. The Moderator asked for an explanation of the status of Article 8. Mrs. Aubrey stated that Article 8 had been written with specific language as prescribed by law, and could not be modified or amended; the Article became null and void when one town voted it down.

The Moderator asked for the vote to suspend the rules to advance Article 8 for the purpose of withdrawal.

It was a hand vote in the affirmative and so declared.

Article 8. To see if the School District will accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school districts of Candia, Auburn and Hooksett, in accordance with the provisions of the proposed articles of agreement filed with the School District Clerk.

Fran Menard, School Board Chair, moved to withdraw the Article because it is null and void. Seconded by Susan Aubrey.

The Moderator asked for the vote to withdraw Article 8.

It was a hand vote in the affirmative and so declared. Article 8 is withdrawn.

Joe Stone asked that the people be allowed to vote on Article 8. The Moderator asked if Mr. Stone would like a sense of the meeting vote and a discussion on high school issues. Mr. Stone stated that he would not want to have a long discussion, but would like to make the motion.

The Moderator stated there was a motion on the floor to have a limited, informal discussion on high school issues, and if there was a sense of the meeting vote, it would be advisory only. Seconded by Larry Lassins.

Mr. Stone felt that by withdrawing the Article without a vote there was no sense given as to how the voters feel.

The Moderator advised the assembly that an unsafe situation was ongoing with children playing underneath the bleachers.

Point of information: George Humphrey asked if the motion to have a discussion had to be voted on prior to the discussion. The Moderator stated that if there was no objection the discussion could continue. Seeing none, the Moderator allowed continuation of the discussion.

John Keech stated that we should continue to study the cooperative school district, since many of the options were closing. Terry Roberge pointed out that while she was not happy with a Hooksett, Candia and Auburn cooperative, she was still for a cooperative, and was concerned that a vote for Article 8 might not show the voters' true thoughts concerning a cooperative in general. Jack Sherburne asked to obtain a sense of the meeting regarding Coe-Brown's trustees proposal that Deerfield consider constructing a building on the Coe-Brown property to house all the Deerfield students. The Moderator read the Motion that had been presented to him by Mr. Sherburne earlier that morning.

To see if the Deerfield School District would indicate its interest in pursuing a long-term contractual agreement with the Coe-Brown Northwood Academy for the purpose of education of all Deerfield high school students.

**The Moderator called for the vote on this advisory motion.
It was hand vote in the affirmative and so declared. This advisory motion carries.**

Bob Ashforth, School Board Member, stated that the School Board must continue to look at other options, such as the one presented by Mr. Sherburne, as well as supporting the Cooperative Planning Board in its efforts. Mr. Ashforth stated that in past dealings with Coe-Brown, informal communications have been altered or withdrawn by them prior to the formal agreement, and cautioned voters about being enthusiastic about this informal proposal.

Joe Stone stated he wanted to vote on the motion as the other towns had. The Moderator asked if he wanted a sense of the meeting to see if the voters wanted to pursue a cooperative school district. Mr. Stone stated that he wanted to vote on Article 8 as written. The Moderator stated the vote would be advisory only. Seconded by George Humphrey.

The Moderator called for the vote on the advisory motion to adopt Article 8 as written.

Joe Stone stated it was unclear to the voters what was being voted on. The Moderator stated that he would call for the vote again.

The Moderator again called for the vote on the advisory motion to adopt Article 8 as written.

It was a hand vote in the negative and so declared. This advisory motion fails.

Kerry Woods stated that he was told that Nottingham offered a voucher system, and wondered if Deerfield would be considering this option. Bob Ashforth, School Board Member, stated that Deerfield has not considered vouchers, and that he personally opposed them since they promoted inequity in education. He then deferred to Ted Comstock, SAU Legal Counsel. Attorney Comstock stated that under the New Hampshire Constitution, Article No. 83-2, the issue of vouchers involving sending public monies to sectarian schools is not allowed. He added that it was his opinion that vouchers would be clearly unconstitutional. Mr. Woods asked if Atty. Comstock knew of Nottingham's plan, to which Atty. Comstock replied that he did not represent Nottingham and was unaware of their plan.

Terry Roberge made a motion for a sense of the meeting to advise the community to pursue some sort of cooperative school district. Seconded by Amy Marquis.

Point of Order: Harriet Cady stated that since the Cooperative Planning Committee was chartered for two more years, was it necessary to have more discussion.

Larry Lassins, Cooperative Planning Board member, stated that they were eager for input. He added that the Planning Board and School Board both needed direction in this matter. Susan Aubrey stated that when the Cooperative was first formed, Coe-Brown stated that they would not do an exclusive contract for Deerfield students. Mrs. Aubrey added that she needed to know if the community is still interested in pursuing a Cooperative School District.

The Moderator called for the vote on the motion for a sense of the meeting to advise the community to pursue some sort of cooperative school district.

It was a hand vote in the affirmative and so declared. This advisory motion carries.

George Humphrey made a motion for a sense of the meeting as to if Deerfield should consider becoming a part of Pembroke Academy's expansion plan and send all of our students to Pembroke Academy. Seconded by Amy Marquis.

The Moderator called for the vote on the advising Deerfield to pursue the Pembroke Academy plan. The Moderator stated that the hand vote was inconclusive and asked for a count.

Joe Stone asked why, if the motion to pursue some sort of cooperative school district was passed, was the vote against the Pembroke plan. The Moderator responded that the community would need to sort out all of the information about high school options after the meeting.

George Humphrey, maker of the Pembroke motion, stated that it was his sense that more people were not voting than voting.

George Humphrey withdrew the motion.

Erick Burglund commended the members of the Cooperative Planning Board for their efforts during the past year, and led the assembly in a round of applause for them.

Bruce Fligg asked what representation Deerfield would have if they signed an exclusive agreement with Coe-Brown. George Humphrey stated that it was too early to tell, but hoped that Deerfield would have some input. Jack Sherburne stated that if Deerfield had a contract with Coe-Brown, the School Board would meet with the Trustees regularly.

The discussion of high school options ended with comments concerning the pursuit of a voucher system, the importance of quality in the choice of a facility, and the possibility of contracting several slots in different schools.

Fran Menard thanked everyone for their input.

Article 2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

Fran Menard, School Board Chair, moved the article as written. Seconded by George Humphrey.

Harriet Cady asked that the School Board, upon accepting any monies from grants or elsewhere, have a public hearing and bring the information to the Budget Committee.

There being no further discussion or reports, the Moderator called for the vote on Article 2. It was a hand vote in the affirmative and so declared. Article 2 is adopted as written.

Article 3. To see if the District will vote to conduct a public discussion during this district meeting concerning the citizens petition to adopt Senate Bill 2 (RSA 40:13) at the March 12, 1996 town elections.

Fran Menard, School Board Chair, moved to withdraw the article as written, as the issue has been decided at the elections. Seconded by Gary Roberge.

Harriet Cady asked for a discussion on the withdrawal. The Moderator stated that withdrawal has no debate or discussion.

Point of Information: Harriet Cady stated that this town did vote in the majority for the right of citizens unable to attend this meeting to be able to vote for the issues.

The Moderator called for the vote on the motion to withdraw Article 3. It was a hand vote in the affirmative and so declared. Article 3 is withdrawn.

Article 4. To see if the District will vote to raise and appropriate the sum of \$1,181,217 to provide for high school tuition costs of Deerfield students. This is a special warrant article. (School Board recommends approval. Budget Committee recommends approval.)

Fran Menard, School Board Chair, moved the Article as written. Seconded by George Humphrey. Mrs. Menard deferred to Mr. Humphrey for discussion of the Article.

Mr. Humphrey stated that the figures had changed since the Warrant Article was put together. **Mr. Humphrey made a motion to amend the amount of Article 4 to \$1,171,769. Seconded by Bruce Fligg.** Mr. Humphrey stated that this was a reduction of \$9,048, and instructed the assembly to refer to the Town Report for details of high school students' tuition. Jack Sherburne asked if George Humphrey's calculations included the corrected tuition for Coe-Brown. Mr. Humphrey stated that he was unaware of a change. New tuition amounts were presented by Mr. Sherburne, reflecting the adjusted Coe-brown figure of \$6,513 per student, totaling \$338,676. Mr. Humphrey stated that since they had not yet received formal notification from Coe-brown, he would prefer to stay with the original Coe-Brown rate. Mr. Sherburne stated that this information was presented at the last Board of Trustees meeting. **Mr. Sherburne then made a motion to amend the Coe-Brown figure to \$6,513 per student with a total of \$338,676.** The Moderator instructed Mr. Humphrey and Doug Leavitt, Assistant Moderator, to check the figures and come up with an amount for Article 4.

Margo Fligg thanked the community for their support of the Food Pantry and 4-H Organization. Nancy Shute reminded parents that registration for entry-aged children will be on Saturday at 9:00am.

George Humphrey made a motion to amend the amount of Article 4 to \$1,162,312. Seconded by Peter Devlin. Mr. Humphrey explained that the original amendment had 49 students attending Coe-Brown at the rate of \$6,706 per student. The current amendment has 49 students at the rate of \$6,513 per student.

Bob Ashforth cautioned that if this figure is not confirmed, and the bill comes in at the old rate, the extra money would have to come from other educational programs. He stated the body would best be served by going with the confirmed rate.

Seeing no further discussion, the Moderator called for the vote on the amendment to the amendment to change the dollar figure of Article 4 to \$1,162,312.

It is a hand vote in the affirmative and so declared. The dollar figure for Article 4 is amended to \$1,162,312.

Harriet Cady said that since Bow has now pulled out of Concord High School, Deerfield should investigate Concord as a possibility for its students.

The Moderator asked for a few dozen more seats to be set up for people sitting on the floor.

Seeing no further discussion, the Moderator called for the vote on Article 4 as amended. It was a hand vote in the affirmative and so declared. Article 4 is adopted in the amount of \$1,162,312.

Article 5. To see if the district will vote to authorize the expenditure of up to \$28,492 of the anticipated fund balance in the 1995/96 high school tuition account (which was approved as a special warrant article at the 1995 School District meeting) for the purpose of offsetting an expected \$28,492 deficit in the overall 1995/96 budget due to special education costs. (School Board recommends approval. Budget Committee recommends approval.)

Fran Menard, School Board Chair, moved the Article as written. Seconded by George Humphrey. Mrs. Menard deferred to Mr. Humphrey for discussion. Mr. Humphrey explained that the School Board was asking permission to take this money from surplus high school money, which is a protected account. He added that the request was for an anticipated over-expenditure in Special Education. Harriet Cady asked why the School Board did not ask for a deficit appropriation for these funds. George Humphrey responded that since the money had already been raised at last year's meeting, it was not necessary to raise more. Mrs. Cady questioned the \$1300 difference in Special Ed amounts listed in the School Board handout. Mr. Humphrey responded that just prior to the printing of the handout the anticipated over expenditure had changed to \$27,146. He added that the School Board decided to stay with the original amount since the Special Ed budget fluctuates greatly, and the amount of money Article 5 asked for was up to \$28,492.

Harriet Cady made a motion to amend the dollar figure of Article 5 to \$27,146. Seconded by Ralph Sullivan. Ralph Sullivan asked what tax impact would the community face with all that had been passed. The Moderator asked if someone from the Board would comment. George Humphrey commented that while the question was not relevant to discussion of the amendment, there was information in the handout regarding the tax impact. Mr. Humphrey added that the Special Ed budget fluctuated greatly. Gary Roberge urged defeat of the amendment, since the figure was limited to \$28,492. Rebecca Hutchinson, MBC Chair, also urged defeat of the amendment, but restated that the MBC would have preferred to adopt a deficit appropriation, and hoped that the School Board would take that under advisement.

Seeing no further discussion, the Moderator called for the vote to amend the dollar figure of Article 5 to \$27,146. It was a hand vote in the negative and so declared. The amendment fails.

Gary Roberge made a motion to stop debate and move the question. Seconded by Margo Fligg. The Moderator announced that a two-thirds vote was needed to stop debate.

The Moderator called for the vote on the motion to stop debate. It was a hand vote in the affirmative and so declared. The motion carries.

The Moderator called for the vote on Article 5 as written. It was a hand vote in the affirmative and so declared. Article 5 is adopted as written.

Article 6. To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between the Deerfield School Board and the Deerfield Teachers Association which calls for the following increases in salaries and benefits:

Year 1995-96	Cost \$28,409
Year 1996-97	Cost \$40,940

and further to raise and appropriate the sums of \$28,409 as a supplemental appropriation for the 1995-96 school year and \$40,940 for the 1996-97 school year, such sums representing the additional costs attributable to the increase in salaries and benefits agreed to by the Deerfield School Board and Deerfield Teachers Association. (School Board recommends approval. Budget Committee recommends approval.)

Fran Menard, School Board Chair, moved Article 5 as written. Seconded by George Humphrey. Mrs. Menard gave a brief history of the negotiation process, and indicated that the teachers were near the bottom of the middle third of the state in salary range. She added that long-term disability insurance would be paid in its' entirety by the staff, and that the number of sick days would be increased to 115. Rebecca Hutchinson, MBC Chair, stated that several members of the MBC did not approve the part of the contract that provides for a cost increase for the current year. She added, however, that although there were concerns, it was an equitable contract in the eyes of the MBC, and they approved it with a 7-1-1 vote.

Kerry Woods asked why only 30 eighth graders were charted in a recent mailing. Peter Sweet explained that they could only track students who were still in the district, some having moved away and others being in private schools. Kerry Woods also questioned the need for so many sick days, as did Mary Hastings. Mrs. Hastings also asked if the staff made use of a "Sick Bank". Bob Ashforth stated that in addition to the provisions listed in the contract, Deerfield did use a sick bank. Mr. Ashforth reiterated that it was important to note how many sick days were actually utilized, and that a teacher needed to work eight years to accumulate the maximum number of days.

Leslie VanBerkum and Janice Lenehan both spoke in favor of the contract, and noted the dedication and availability of Deerfield's teachers. Jean Kutylowski asked how many sick days per teacher per year were used. Bob Ashforth stated that since there were sixteen teachers currently at the maximum, clearly the number of days used was low. Mrs. Kutylowski urged approval of the contract, as did Gary Lenehan, who added that the contract is fair and timely.

Phil Bilodeau made a motion to move the question. Seconded by Gary Roberge. The Moderator noted that there were six speakers remaining at the microphones, and again stated that a two-thirds vote was needed to stop debate.

The Moderator called for the vote on the motion to stop debate and move the question. It was a hand vote in the affirmative and so declared. The motion carries.

The Moderator stated that there was a request on the floor for a secret ballot for Article 6. He gave instructions for secret ballot procedure.

John Pfeiffer asked if it was democratic procedure when there were people up at the microphones and the Moderator did not recognize them. Mr. Pfeiffer added that it was ridiculous. The Moderator responded that saying the word ridiculous was considered out of order, and added that it was certainly democratic procedure when two-thirds of the body voted to stop debate.

The Moderator designated Ballot A for Article 6, read the Article once again, and instructed the secret ballot voting to begin. Once voting was completed the Moderator called for a short recess. The meeting adjourned at 11:20am.

The Moderator reconvened the meeting at 11:50 am, and read the results of the secret ballot vote on Article 6.

Yes 220 NO 160

Article 6 is adopted as written.

Rick Boisvert made a motion to restrict reconsideration. Seconded by Steve Barry.

The Moderator called for the vote on the motion to restrict reconsideration. It was a hand vote in the affirmative and so declared. The motion carries.

The Moderator asked Rebecca Crosby Hutchinson, MBC Chair, to join the School Board on stage for discussion of the budget article.

Article 7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

Rebecca Crosby Hutchinson, MBC Chair, moved article 4 in the amount of \$4,478,916. Seconded by Kevin Barry.

The Moderator stated that he would be scanning through the Budget line items, and would welcome input at any time.

George Humphrey, responding to a question posed earlier concerning the tax impact, asked the voters to refer to page 4 of the School Board handout for that information. He estimated that the total increase on property worth \$100,000, would be \$19.60, or a \$2.80 per thousand increase.

Kerry Woods asked if the unused accumulated sick days were of no use to the teachers. Bob Ashforth responded that that was correct. Kerry Woods asked if the unused sick days could be applied toward a retirement package. Bob Ashforth said that he was unaware of such a practice and deferred to the SAU. Tom Haley, SAU Superintendent, stated that he knew of nothing in the retirement system that takes unused sick time into consideration.

Joe Stone expressed concern over the possibility of Deerfield losing \$296,000 in State Aid for the 1996-97 school year. Mr. Humphrey stated the figures were correct. Tom Haley, SAU Superintendent, clarified that the numbers were current for this year.

Kerry Woods asked if Pinkerton Academy was available for his eighth-grade daughter. George Humphrey replied that there were special needs students placed at Pinkerton, Raymond, Merrimack Valley and Hollis. He added that tuition was paid from high school tuition, with additional charges paid from Special Ed, and noted that these schools were not regular choices.

Harriet Cady asked the School Board to support an upcoming bill, SP 531, which will allow accreditation of Speech Pathologists by the Department of Education, and thereby provide a reduction in costs if the Speech Pathologist is hired as a staff member instead of a specialist. George Humphrey stated that at DCS the Speech Pathologist is a salaried person on staff. Mrs. Cady stated that the accreditation could be grandfathered up to three years, and the staff speech pathologist could leave and contract her services.

Rebecca Crosby Hutchinson, MBC Chair, commented on the increases in the Special Education budget. She stated that between 6-9% of Deerfield students needed special services, while New Hampshire's average is at 14%.

George Keech asked why there was a large increase in Math and Language Arts. George Humphrey stated that those increases were to support the new curriculums in those areas, to include textbooks and student resource materials. Ralph Sullivan and Janice Lenehan spoke in favor of the purchase of the textbooks. Bob Ashforth stated that the purchase of the textbooks was to support the curriculum development, and not as a change in school philosophy. Susan Shapiro-Barnard stated that having textbooks did not equate a good education.

Harriet Cady asked why there were so many high school students receiving special services. George Humphrey stated that several factors were involved, including some students moving into district, identification of students whose conditions have changed or were not identified earlier.

Harriet Cady said that she resented paying subscription costs for teachers.

Steve Barry asked if Deerfield was currently meeting state standards concerning the library position. Bob Ashforth stated that Deerfield was not currently meeting state standards with regards to the Media Generalist. Mr. Ashforth added that for several years the School Board has been trying to have the Media Generalist position approved, and that the position is a requirement of State Standards. Deerfield has proceeded through a three-year conditional approval, and had applied for a one-year waiver. This waiver was never acted upon, Mr. Ashforth added, because when the State changed their minimum standards, legal opinion was that a three-year conditional approval would again be granted. The Board was then going to accept the one-year waiver, but after having definite communication from the Board of Education and State Commissioner that all schools not in compliance will have their state funding taken away, decided to ask for approval of the Media Generalist position.

Bob Ashforth made an amendment to increase Line Item 2222-111-108 by \$9,061, for a total of \$33,083. Seconded by Steve Barry.

Mr. Ashforth said this amendment made sense this year, and if it were not passed, and our funds were taken away, the Board may be forced to put these funds in unilaterally so as not to lose state funding. Joe Stone stated that David Gebhardt, an Assistant to the Commissioner of Education, told him that Deerfield has never applied for an alternative compliance method with the State in regard to the Media Generalist position. Mr. Stone also stated that Mr. Gebhardt said the extended deadline for presenting this alternative method to the State was June 30th. Mr. Stone added that Epsom and Chichester have alternative methods, and Deerfield should file an alternative method as well.

Joe Stone made an amendment to the amendment to go back to the original amount. The Moderator stated that this would be achieved by defeating the amendment presently on the floor.

Rebecca Crosby Hutchinson, MBC Chair, stated that the MBC was not aware of the School Board's intention of introducing this amendment, but did support increasing the hours of the school library. Bob Ashforth clarified the application for a three-year conditional approval was granted because the district was working towards compliance. Mr. Ashforth added a one-year

waiver would be granted due to an economic hardship, whereby you want to comply but cannot. Mr. Ashforth concluded by defining an alternative method as fulfilling the intent of the standard in a slightly different way. Deerfield was told that to qualify for alternative compliance they would have to have as much a 50% part-time position on the library staff. Harriet Cady stated that Mr. Gebhardt has not received a written proposal on alternative compliance.

George Humphrey commented that he wished everyone would come to the mike with a much better attitude and respect for everyone else. Mr. Humphrey added that the School Board's decision to bring forth this amendment was in response to what looked like acceleration on the State's part saying they will remove funding from non-accredited schools. Mr. Humphrey stated that while they haven't formally applied for an alternative, there has been plenty of discussion between the Superintendent and the State regarding this issue.

Emily Moore asked how the additional library hours would be affected should the Media Generalist position be voted in, and how would the position be filled. Bob Ashforth stated that this would become a new position requiring a new search for a candidate. Mr. Ashforth added that the amendment was decided upon by the School Board to insure that it would be a decision of this Body to deliberately enter non-compliance. Mr. Ashforth added that a plan for alternative compliance can be submitted prior to July.

Steve Barry made a motion to move the question. Seconded by Bud White.

The Moderator called for the vote on the motion to stop debate and move the question. It was a hand vote in the affirmative and so declared. The motion carries.

The Moderator announced that there was a request on the floor for a secret ballot for this amendment. The Moderator designated letter B for the amendment to add \$9,061 to Line 2222-111-108.

The Moderator stated that the wording on the secret ballot request was improper, that a blanket secret ballot would not be allowed. The wording on the secret ballot request was changed to be specific to this amendment. **The Moderator read the amendment and ordered that voting begin.**

There was a brief discussion regarding the Security Coordinator position. Tom Haley, SAU Superintendent stated that approximately \$3,000 in fees collected this year would offset some of that salary. George Humphrey stated they anticipated approximately \$5000 for next year. Harriet Cady stated that the School Board should require better accounting for the various activity funds within the school.

The Moderator announced the results of the secret ballot vote on the amendment to add \$9,061 to Line 2222-111-108:

YES	126	NO	190	DISCARDED	5
-----	-----	----	-----	-----------	---

The amendment fails.

Steve Barry made a motion to move the bottom line in the amount of \$4,478,916. The Moderator stated he felt that would be premature at this time.

Joe Stone advised that the School board take the monies under the Library Instructor line item, approve it, and go before the State Department of Education and ask for an alternative compliance to have this position answer the restrictions they put upon this town. George Humphrey stated the School Board intended to do this.

Jean Kutylowski make a motion to overrule the Moderator, and move to the bottom line. Seconded by Bruce Fligg.

Joe Stone felt there was some good debate going on, and urged defeat of the motion.

The Moderator called for the vote on the motion to overrule the Moderator and move the bottom line. It was a hand vote in the negative and so declared. The motion fails.

Harriet Cady made a motion to reduce the Library Media account by \$5,688. Seconded by Brenda Wilson. Mrs. Cady stated that she felt this was an excessive amount for the extra hours. Rebecca Crosby Hutchinson, MBC Chair, stated that the MBC supports this increase. There were several more comments in support of the article. In response to a question posed by Gary Roberge, George Humphrey stated that the \$5,688 was for 330 hours of time, to include time to be spent training volunteers. Joe Stone asked the body to defeat the amendment, adding that approving the \$5,688 would put Deerfield in the position of applying for alternative compliance, and save the town thousands of dollars in State Aid.

Ralph Sullivan made a motion to move the question. Seconded by Margo Fligg.

The Moderator called for the vote on the motion to stop debate and move the question. It was a hand vote in the affirmative and so declared. The motion carries.

The Moderator announced that there was a secret ballot request on the floor for the amendment and designated letter C for the amendment to reduce the Library Media account by \$5,688. **The Moderator read the amendment and ordered that voting begin.**

In response to a question about defining the SAU, George Humphrey stated that the SAU was the administrative unit of the operation, adding that the SAU performed all payroll and bookkeeping functions for five districts in their area, Deerfield being one of them. In addition the SAU provides support for special education, alternative high school, and any legal issues that may come up. Mr. Humphrey concluded by saying that of the thirty-nine multiple district SAUs in the State, SAU 53 has the seventh lowest cost per pupil. Rebecca Crosby Hutchinson, MBC Chair, wanted to publicly thank SAU Superintendent Tom Haley, who has always been extremely helpful and professional in helping her understand the budgets. A round of applause followed for Mr. Haley.

The Moderator read the results of the secret ballot vote on the amendment to reduce Line 2220 by \$5,688:

YES 101 NO 199 INVALID 6

The amendment fails.

Donald Smith made a motion to amend the Principal's salary to \$55,015. Seconded by Steven Hussey.

The Moderator then recognized the maker of the motion, who had no comment. Cynthia Billings, Debbie Kelley, Mary Winslow and Nancy Shute spoke in support of the raise for Mr. Sweet. Steve Barry asked if the raise would still have to be paid to Mr. Sweet if the amendment passes. George Humphrey stated that a two-year contract had been negotiated with Mr. Sweet, and the School Board would look elsewhere in the Budget to fund the \$1,650 if this amendment passed, and added that in the past Mr. Sweet has not accepted his raise when the teachers did not get a raise.

Debbie Clark asked what the other Principals in the SAU earned, and if Mr. Sweet's salary included what he earned for coaching boys' basketball. Tom Haley responded that the salary range was in the high 40's to high 50's, but that Peter Sweet has the longest tenure and most experience as a principal. George Humphrey stated that Mr. Sweet has never accepted any money for coaching.

Margo Fligg made a motion to move the question. Seconded by Steve Barry.

The Moderator called for the vote on the motion to stop debate and move the question. It was a hand vote in the affirmative and so declared. The motion carries.

The Moderator announced that there was a request on the floor for a secret ballot for the amendment, and designated letter D for the amendment to reduce the Principal's salary by \$1,650. **The Moderator read the amendment and ordered voting to begin.**

Emily Moore questioned how the per pupil rate was arrived at for the SAU administrative cost. Mr. Humphrey stated that the per pupil figure talks about total costs, which was a different number than the cost per pupil of supplies, adding that the supplies' cost was a one-shot deal. Tom Haley, SAU Superintendent, stated that the SAUs used a standardized method of figuring costs.

The Moderator announced the results of the secret ballot vote on the amendment to reduce the Principal's salary by \$1,650.

YES 104 NO 193 INVALID 2

The amendment fails.

Harriet Cady asked which law firm Attorney Comstock was associated with, and if he was the Attorney for the NH School Board Association. The Moderator stated that Mr. Comstock represents the School District that we operate out of. Mrs. Cady persisted in asking which law firm Attorney Comstock was with. The Moderator asked Mrs. Cady for the purpose of her question, then stated that information was not pertinent to the meeting.

Seeing no further discussion after arriving at the end of the Budget the Moderator indicated the bottom line at this point was \$4,478,916.

Kerry Woods asked if this was the time to advise the School Board on how to spend the extra money voted in for the Library. George Humphrey stated that the Board's intention within the Budget was to spend it on the extra hours, but the Board always welcomed input. The Moderator asked Mr. Woods to make his motion after the vote on Article 7.

The Moderator called for the vote on Article 7 in the amount of \$4,478,916. It was a hand vote in the affirmative and so declared. Article 7 is approved in the amount of \$4,478,916.

Kerry Woods made a motion that we vote to give the School Board a sense of direction on whether we want the extra hours for the library instructor as set forth in the contract, or if we'd like to ask them to use that money to set up something that the State Board of Education would accept as alternate compliance for the Media Generalist position. Seconded by Rebecca Crosby Hutchinson.

The Moderator called for the vote on this advisory motion, and advised the assembly to vote yes if they agreed with Mr. Woods' description, and to vote no if they felt otherwise. It was a hand vote in the negative and so declared. The advisory motion fails.

Article 9. To choose Agents and Committees in relation to any subject embraced in the Warrant.

**Fran Menard, School Board Chair, moved the Article as read.
Seconded by Peter Devlin.**

Kate Hartnett was recognized to thank everyone for their work on the Civic Profile. She advised the assembly of documents available at the rear of the room.

Lou Nephew made a motion to adjourn the meeting. Seconded by Doug Leavitt. The Moderator called for the vote on the motion to adjourn. It was a hand vote in the affirmative and so declared. The meeting adjourned at 3:35PM.

a True Record,

**Attest: Mary L. Spindel
School District Clerk**

**DEERFIELD SCHOOL DISTRICT
RECOUNT OF SENATE BILL NO. 2
MARCH 22, 1996**

Moderator James D'Alessio declared the recount convened at 4:10pm.

School Officials present in addition to Mr. D'Alessio were Mary Spindel, Clerk; Bob Ashforth, George Humphrey and Susan Aubrey, School Board Members: Fran Menard, School Board Chair; Rod Swanson, School Board Member-elect.

Counting teams present were George Owen with Gus Czuka and Kevin Barry with Joe Dubiansky.

Joanne Wasson and Harriet Cady were observers.

Clerk Mary Spindel opened the sealed box and the counting began. Harriet Cady questioned 8 or 9 missing blank ballots. It was concluded that these were outstanding absentee ballots.

Harriet Cady protested sixteen of the ballots.

The Moderator announced the results of the recount:

YES	328	NO	309
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The Moderator noted that 60% of the vote (or 382 votes) was necessary for approval.

The Moderator announced Senate Bill No. 2 was defeated.

The ballots were repackaged and resealed by Clerk Mary Spindel.

The Moderator declared the recount adjourned at 5:00PM.

**A true Record,
Attest:**

**Mary L. Spindel
School District Clerk**

STATEMENT OF EXPENDITURES

For the Year Ending June, 1996

INSTRUCTION

Regular Education Programs	\$ 934,819.83
Special Education Programs	442,819.24
Other Instructional Programs	6,445.00

PUPILS

Guidance	52,989.30
Health	32,143.92
Other	952.00

INSTRUCTIONAL

Improvement of Instruction	4,436.43
Educational Media	31,463.75
Other Instructional Staff	4,390.63

GENERAL ADMINISTRATION

School Board	25,132.47
Office of the Superintendent	101,284.00
School Administration	108,481.95

BUSINESS

Operation & Maintenance of Plant	168,503.85
Pupil Transportation	159,427.45
Other Supporting Services	341,442.32

INSTRUCTION - HIGH SCHOOL

Regular Education Program	1,062,450.13
Special Education Program	101,358.52

BUSINESS - HIGH SCHOOL

Pupil Transportation	20,989.12
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INSTRUCTION - DISTRICT WIDE

Debt Service	478,500.00
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SPECIAL REVENUE FUNDS

Regular Education Program	7,142.00
Improvement of Instruction	4,405.00
Other Supporting Services	287.53

FOOD SERVICE FUND

Food Service	90,402.99
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TOTAL EXPENDITURES

\$ 4,180,267.43

STATEMENT OF REVENUES

For the Year June 30, 1996

REVENUES FROM LOCAL SOURCES

Current Appropriation	3,585,197.00
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TUITION

Pupils, Parents, & Other Sources	4,701.00
Other LEA Within NH	20,651.90

OTHER LOCAL REVENUES

Earnings on Investments	1,776.27
Food Service	66,729.46
Pupil Activities	8,718.00
Contributions & Donations	360.16
Other Local Revenue	1,838.01

FROM LOCAL REVENUES	79,421.90
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TOTAL LOCAL REVENUE	3,689,971.80
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REVENUE FROM STATE SOURCES

Foundation Aid	186,048.96
School Building Aid	96,271.60
Catastrophic Aid	13,338.91
Child Nutrition	2,112.00

TOTAL STATE REVENUE	297,771.47
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REVENUE FROM FEDERAL SOURCES

Chapter II Aid	11,834.53
Child Nutrition Program	18,815.00

TOTAL FEDERAL REVENUE	30,649.53
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TOTAL REVENUES	4,018,392.80
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SCHOOL DISTRICT TREASURER REPORT

For the Fiscal Year July 1, 1995 to June 30, 1996

Summary

Cash on Hand July 1, 1995	270,905.94
Received from Selectmen	3,585,697.00
Revenue from State Sources	337,101.90
Received from Tuition	34,518.20
Received from Other Sources	100,352.39
Total Receipts	4,057,669.49
Total amount available for Fiscal Year	4,328,575.43
Less School Board Orders Paid	4,146,780.89
Treasurer's checking acct. bal. June 30, 1995	181,794.54

Cynthia E. Tomilson,
District Treasurer

STATISTICAL REPORT

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE
1992-93	477	444.9
1993-94	478	459.0
1994-95	505	443.7

CLASS BREAKDOWN

1995-96

Grade 1	65
Grade 2	69
Grade 3	55
Grade 4	61
Grade 5	76
Grade 6	49
Grade 7	50
Grade 8	58

SCHOOL NURSE REPORT

The DCS health office continues to be a busy place. Some of the services I provided in the 1995-1996 school year include:

- * Annual health screening for vision, hearing, height, weight, and blood pressure on every student and scoliosis screening on fifth through eighth grade students
- * Compiling and maintaining health records and reports, including the monitoring and implementing of state immunization laws
- * Administering first aid and emergency care, providing nursing care and assessment, administering medications, referring students and staff as necessary and providing follow up care and interpretation of orders by medical care providers
- * Conducting health related classroom presentations including Basic Aid Training (BAT) for all fourth grade students, CPR and Standard First Aid to all eighth grade students as well as classes on puberty, sexuality and AIDS.
- * Participating in conferences with staff and parents
- * Vaccinating 17 sixth grade students with Measles/Mumps/Rubella (MMR) vaccine
- * Helping the Deerfield Wellness Team with the sixth annual Red Cross blood drive. (With the help of the staff, students and community members we were able to collect 70 pints of blood.)
- * Goals I am working on include:
- * Continuing to teach Infant/Child/Adult CPR to staff members (5 in 95-96, 4 in 96-97 plus recertifying 8 from 95-96)
- * Teaching Standard First Aid and this year certifying 3 staff members in Community First Aid and Safety, bring the total number of teachers certified to 12
- * Organizing a "phone tree" for DCS again this year (Thank you to all the parents who helped me.)
- * Continuing to work on plans for an emergency evacuation plan for the school

I would like to thank Mary Ann Johnson for her continuing help with scoliosis screenings and medical consultation, Mark Tibbetts and Matt Kimball for their help with the fire unit in the BAT program, Diana Stevens, Lynda Truncellito, Lai Ming Benoit, Nancy Shillaber, Amy Marquis, Rene Tannian and Annie Barnes for their help with yearly screening and the BAT program. Support from parents and community members has enabled me to provide needed health services for our students as well as teach skills that I hope will help them in their lives.

Louise Matteson, R.N., School Nurse

1995 - 1996

Interventions

Total visits to the Health Office	2158
First Aid Visits	652
Illness Visits	1506
Medications Administered	1931
Immunization Clinic (MMR)	17

Conferences

Parent contacts	584
Staff conferences	22

Classroom Presentations	95
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SUPERINTENDENT'S SALARY

1995 - 1996

Allenstown	\$10,559.00
Chichester	6,651.00
Deerfield	12,479.00
Epsom	11,381.00
Pembroke	<u>27,494.00</u>
	\$68,564.00

ASSISTANT SUPERINTENDENT'S SALARY 1995-96

Allenstown	8,570.00
Chichester	5,398.00
Deerfield	10,128.00
Epsom	9,238.00
Pembroke	<u>22,316.00</u>
	55,650.00

BUSINESS ADMINISTRATOR'S SALARY 1995-96

Allenstown	7,680.00
Chichester	4,837.00
Deerfield	9,076.00
Epsom	8,278.00
Pembroke	<u>19,998.00</u>
	49,869.00

DEERFIELD COMMUNITY SCHOOL

1996 - 97

TEACHERS' NAME	SUBJECT	1996-97	YEARS EXPERIENCE
Sweet, Peter	Principal	56,665.00	24
Eaves, James	Asst. Principal	500.00	15
Arcari, James	Intermediate	38,872.00	19
Arzigian, Diane	Math/Interm.	39,293.00	21
Benton, Mary	Reading Spec.	38,872.00	25
Boisvert, Deborah	Elementary	30,405.00	10
Bresnahan, Lorraine	Elementary	38,872.00	20
Campelia, Deborah	Elementary	19,436.00	18
Carlson, Anna	Music	26,526.00	15
Duhaime, Doreen	Elementary	23,840.00	7
Eaves, Brenda	Elementary	33,953.00	16
Ferguson, Matthew	Elementary	28,581.00	9
Ginn, Mark	Social Studies	21,607.00	2
Hanson, Cynthia	Elementary	22,565.00	3
Kelly, Enid	Elementary	26,706.00	7
King, Judith	Language Arts	35,572.00	20
Knee, Maria	Elementary	38,793.00	18
Leavitt, Karen	Elementary	35,572.00	19
Matthews, Kathleen	Elementary	39,791.00	23
McCann, Debora	Phys. Education	19,436.00	16
Miller, Jane	Elementary	38,872.00	21
Nelson, Sherri	Elementary	25,966.00	8
Nicols, Patricia	Elementary	34,469.00	21
Parlier, Alice	Elementary	24,761.00	7
Ryan, Ann	Elementary	36,517.00	27
Shute, Nancy	Elementary	33,356.00	14
Tatulis, Edith	Elementary	29,993.00	11
Turnquist, Bruce	Elementary	38,550.00	15
Voveris, Laura	Art	18,408.00	3
Yergeau, Paul	Science/Interm.	39,791.00	20
Adams, Susan	Resource Room	26,368.00	6
Amazeen, Paula	Occu. Ther.	28,616.00	12
Peters, Jennifer	Speech Ther.	22,861.00	2
Lister, Jocelyn	Speech Ther.	38,372.00	17
Marquis, Robert	Special Ed.	48,000.00	
Quinn, Michael	Resource Room	38,372.00	17
Young, Patricia	Special Ed.	22,565.00	3
Eaves, James	Guidance Couns.	38,550.00	15
Matteson, Claire	Nurse	31,765.00	17

PRINCIPAL'S REPORT

This report addresses four major areas

- NH State Testing
- High School Transition
- Technology at Deerfield Community School
- Deerfield High School Cooperative News

I truly hope that the community appreciates the magnificent accomplishments made by the teachers and staff while trying to be as cost efficient as possible. (Deerfield's cost per pupil is 14th from the bottom out of 164 School District.)

Submitted

by Peter J. Sweet

NEW HAMPSHIRE STATE TESTING

Standardized testing continues to be an important topic in the Deerfield community. Opinions vary considerably as to the importance and utility of such tests. While they are not the only measure of the quality of education, they have come to be one of the common "yard sticks". DCS has completed the third year of testing by the State of NH at the third grade level and its first year of testing at the sixth grade level. It is important to note that the scores for the sixth grade testing are intended by the Department of Education to be baseline references for future comparisons within the district. We are currently in the process of implementing new curricula for math and science, both of which take into account guidance and recommendations from the state and national standards in these areas. Consequently future classes will have the benefit of longer periods of instruction under these curricula.

A condensed summary of the test results are presented here and a more extensive representation has been mailed to the whole community. The tables presented are photo reductions of the scores as provided to DCS from the NH Department of Education. The tables show the scores in each of the six test areas, Mathematics and English Language Arts at the third grade level, and these two areas plus Science and Social Studies at the sixth grade level.

END OF GRADE THREE PROFICIENCY LEVELS - 1995-96

Students at Each Proficiency Level	School			District			State		
	N	%		N	%		N	%	
1993-94									
1994-95									
1995-96									
Cumulative									
Average									
1993-94									
1994-95									
1995-96									
Cumulative									
Average									
1993-94									
1994-95									
1995-96									
Cumulative									
Average									
1993-94									
1994-95									
1995-96									
Cumulative									
Average									
1993-94									
1994-95									
1995-96									
Cumulative									
Average									

Three Year Trend

ENGLISH LANGUAGE ARTS

ADVANCED - Thorough Understanding

PROFICIENT - Overall Understanding

BASIC - Reasonable Understanding

NOVICE - Some Understanding

NOT INCLUDED IN TESTING

The scores in English reflect improvement over the three years. In the first year the percent of students in each level reflected performance slightly lower in the Advanced and Proficient categories and slightly higher in the Basic and Novice. Since that time the number in Advanced has almost doubled the state average and is over a third higher in the Proficient category. Slightly fewer students placed in the Basic category and a third fewer scored Novice. In short, more DCS third grade students are doing better or significantly better than the state average and substantially fewer are in the lowest scoring category.

MATHEMATICS

ADVANCED - Thorough Understanding

PROFICIENT - Overall Understanding

BASIC - Reasonable Understanding

NOVICE - Some Understanding

NOT INCLUDED IN TESTING

The overall pattern in Math follows that of English Language Arts. The first year the percent of scores for Math in the Advanced and Proficient categories were much lower than the state average, while the scores in Basic and Novice were greater. Since that time both DCS and the State as a whole have improved, with DCS strongly outpacing the state averages. For 1995/96 Advanced Scores are triple the state average and the proportion at the Proficient level was half again as high as the state average. At the Basic category, there were only half as many DCS students, percentage wise, as the State average and for Novice there were less than a quarter as many. Substantial improvement at the third grade level is clearly indicated.

Three Year Trend

Students at Each Proficiency Level	School			District			State		
	N	%		N	%		N	%	
1993-94									
1994-95									
1995-96									
Cumulative									
Average									
1993-94									
1994-95									
1995-96									
Cumulative									
Average									
1993-94									
1994-95									
1995-96									
Cumulative									
Average									
1993-94									
1994-95									
1995-96									
Cumulative									
Average									
1993-94									
1994-95									
1995-96									
Cumulative									
Average									

END OF GRADE SIX PROFICIENCY LEVELS - 1995-96

Students at Each Proficiency Level	School			District			State		
	N	%		N	%		N	%	
1995-96	0	0	0	0	0	0	1		
1996-97	0	0	0	0	0	0	1		
1997-98	0	0	0	0	0	0	1		
Cumulative Average	0	0	0	0	0	0	1		
1995-96	5	10	5	10	11				
1996-97	5	10	5	10	11				
1997-98	5	10	5	10	11				
Cumulative Average	5	10	5	10	11				
1995-96	28	52	26	52	27				
1996-97	28	52	26	52	27				
1997-98	28	52	26	52	27				
Cumulative Average	28	52	26	52	27				
1995-96	18	36	18	36	35				
1996-97	18	36	18	36	35				
1997-98	18	36	18	36	35				
Cumulative Average	18	36	18	36	35				
1995-96	1	2	1	2	2				
1996-97	1	2	1	2	2				
1997-98	1	2	1	2	2				
Cumulative Average	1	2	1	2	2				

MATHEMATICS

ADVANCED - Thorough Understanding

PROFICIENT -Overall Understanding

BASIC - Reasonable Understanding

NOVICE - Some Understanding

NOT INCLUDED IN TESTING

Students at Each Proficiency Level	School			District			State		
	N	%		N	%		N	%	
1995-96	1	2	1	2	1	2	1		
1996-97	1	2	1	2	1	2	1		
1997-98	1	2	1	2	1	2	1		
Cumulative Average	1	2	1	2	1	2	1		
1995-96	15	30	15	30	15	30	15		
1996-97	15	30	15	30	15	30	15		
1997-98	15	30	15	30	15	30	15		
Cumulative Average	15	30	15	30	15	30	15		
1995-96	21	42	21	42	38				
1996-97	21	42	21	42	38				
1997-98	21	42	21	42	38				
Cumulative Average	21	42	21	42	38				
1995-96	11	22	11	22	42				
1996-97	11	22	11	22	42				
1997-98	11	22	11	22	42				
Cumulative Average	11	22	11	22	42				
1995-96	2	4	2	4	3				
1996-97	2	4	2	4	3				
1997-98	2	4	2	4	3				
Cumulative Average	2	4	2	4	3				

ENGLISH

ADVANCED - Thorough Understanding

PROFICIENT -Overall Understanding

BASIC - Reasonable Understanding

NOVICE - Some Understanding

NOT INCLUDED IN TESTING

Students at Each Proficiency Level	School			District			State		
	N	%		N	%		N	%	
1995-96	0	0	0	0	0	<1			
1996-97	0	0	0	0	0	<1			
1997-98	0	0	0	0	0	<1			
Cumulative Average	0	0	0	0	0	<1			
1995-96	3	6	3	6	9				
1996-97	3	6	3	6	9				
1997-98	3	6	3	6	9				
Cumulative Average	3	6	3	6	9				
1995-96	17	34	17	34	20				
1996-97	17	34	17	34	20				
1997-98	17	34	17	34	20				
Cumulative Average	17	34	17	34	20				
1995-96	29	58	29	58	68				
1996-97	29	58	29	58	68				
1997-98	29	58	29	58	68				
Cumulative Average	29	58	29	58	68				
1995-96	1	2	1	2	2				
1996-97	1	2	1	2	2				
1997-98	1	2	1	2	2				
Cumulative Average	1	2	1	2	2				

SCIENCE

ADVANCED - Thorough Understanding

PROFICIENT - Overall Understanding

BASIC - Reasonable Understanding

NOVICE - Some Understanding

NOT INCLUDED IN TESTING

Students at Each Proficiency Level	School			District			State		
	N	%		N	%		N	%	
1995-96	3	6	3	6	4				
1996-97	3	6	3	6	4				
1997-98	3	6	3	6	4				
Cumulative Average	3	6	3	6	4				
1995-96	8	12	8	12	8				
1996-97	8	12	8	12	8				
1997-98	8	12	8	12	8				
Cumulative Average	8	12	8	12	8				
1995-96	20	40	20	40	32				
1996-97	20	40	20	40	32				
1997-98	20	40	20	40	32				
Cumulative Average	20	40	20	40	32				
1995-96	20	40	20	40	53				
1996-97	20	40	20	40	53				
1997-98	20	40	20	40	53				
Cumulative Average	20	40	20	40	53				
1995-96	1	2	1	2	3				
1996-97	1	2	1	2	3				
1997-98	1	2	1	2	3				
Cumulative Average	1	2	1	2	3				

SOCIAL STUDIES

ADVANCED - Thorough Understanding

PROFICIENT - Overall Understanding

BASIC - Reasonable Understanding

NOVICE - Some Understanding

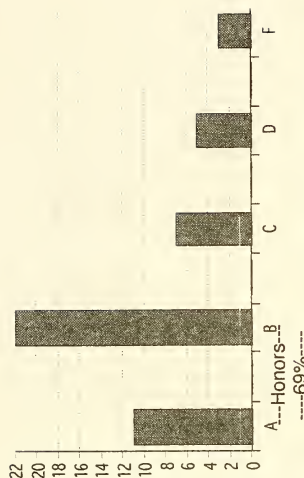
NOT INCLUDED IN TESTING

Sixth Grade Summary

This was the first year of testing for the sixth grade and while a detailed comparison to the statewide averages is not the intent of the test scores, some general observations can be made. The testing is broader in scope, including Science and Social Studies in addition to Math and English. The scores reflect an intermediate placement with the students tending to score neither predominately low or high. A review of the percentages indicates that at the Novice level, the percentage of students there, for all areas of study, ranged from 11% to 23% fewer than the state average. At the Basic level the percentage of DCS students was consistently higher than the state averages, ranging from 6% to 25% higher. At the upper end of the performance there was more variability. Social Studies performance out paced the state averages comfortably and English exhibited percentages at the Proficient and Advanced levels which were double the state averages. Math was very close to the state average, being one percent lower at the Proficient and Advanced levels. Science no students placed in the Advanced category, but it should be noted that the statewide average was less than 1%. Six percent placed Proficient as compared to a statewide average of 9%. This may be viewed as being offset by the fewer number of students at the Novice level (58%) as compared to the statewide average (69%). Again, these tests were conducted before any implementation of the new Science curriculum.

DCS STUDENTS IN HIGH SCHOOL FRESHMAN ADJUSTMENT

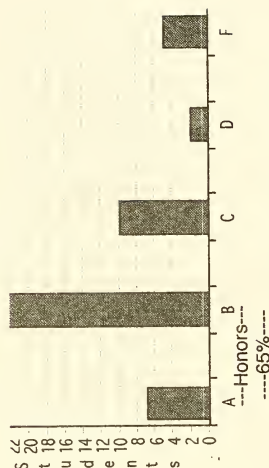
Students from DCS attend several high schools, consequently it is difficult to assemble data on their performance in a consistent manner. Evaluation criteria and philosophies toward evaluation vary considerably among the schools.



First Term English Grades

These graphs show the academic performance for the ninth grade students (DCS Class of 1996). The data are on 49 students from a class of 56.

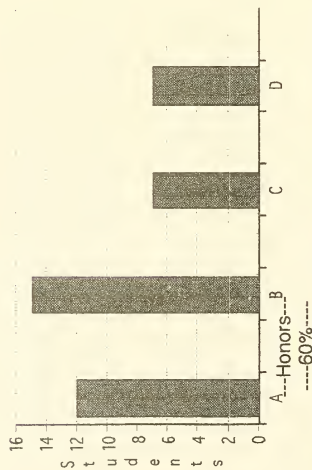
Grades were not available for 2 students who are enrolled in local high schools or for 5 students who have moved out of district.



First Term Mathematics Grades

Academic performance in ninth grade is only one of several factors which reflect the transition from DCS to high school.

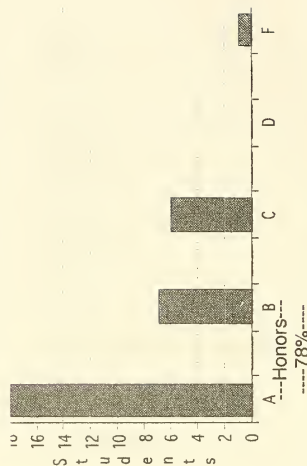
For example, some students may have difficulty adjusting socially while they maintain good grades, others may have the reverse reaction. Even so, it is evident that well over half of the students from the DCS graduating class of 1996 are earning A and B grades. Academically, this is strong evidence that the students from DCS, as a group, are well prepared for high school.



First Term Science Grades



First Term Social Studies Grades



First Term Foreign Language Grades

TECHNOLOGY AT DEERFIELD COMMUNITY SCHOOL

The Deerfield School Board authorized the Deerfield Community Technology Steering Committee to develop a technology plan for the entire school. This committee was created at the end of the 1996 school year and consisted of PZ Pezzano and George Humphrey as co-chairs, with Jill Heath, Bob Ashforth (School Board representative), Joan Bilodeau, Eugene "Buddy" Hogan, Debbie Boisvert, Jane Miller and Mary Rubega (SAU representative). The mission of the committee is to define a technology plan which supports the educational goals as defined in *Deerfield's Vision for Learning* and supports the DCS teaching philosophy and curriculum frameworks. This is an enormous task, requiring many hours of research and meeting as a group in order to develop a report. The focus was not limited just to equipment in the school, but also infrastructure (such as cabling, phone lines and electrical wiring) and support materials (such as Internet service providers).

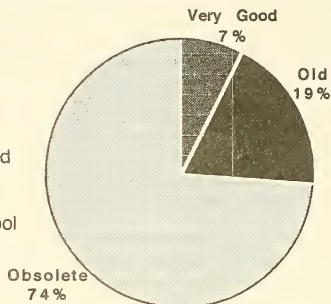
Technology and its utilization, is viewed not only by DCS but also the NH Department of Education as being of critical importance. NH teachers at all levels and areas have recently been required to have 5 hours of technology training for recertification. This is one of the few categories required of all teachers in the state. Nationally, this concern is also viewed as being of critical importance and business as well as political leaders have placed a high priority on computer literacy and learning supported by this technology.

DCS has 70 computers within the building which would suggest a strong basis for technology. However, many of these machines were acquired many years ago and they are obsolete or nearly so. Apple IIe and Apple GS computers account for 50 of the computers. The IIe model was discontinued from production in 1988 and the GS in 1993. New software is no longer being developed for these computers, and old software is difficult to acquire. They remain useful for teaching keyboarding skills and for older versions of learning programs such as Logo, however they are difficult to maintain due to their age and extensive use. These machine, which account for 75% of the hardware at DCS, have less than 1 Mb and no hard drives making them very slow and limited. All 25 Apple IIe computers are in the computer lab with 2 Apple IIGS. 23 Apple IIGS's are distributed in classrooms.

The newer and more powerful machines are Macintoshes, including 3 Mac Classics which were donations from the original Seabrook design team, and 10 somewhat newer Macintosh LC III's. These are considered by the Technology Committee as "old" but software is still relatively available and most machines have been upgraded with donated RAM to 8 Mb's. The LC III's are shared between classrooms along with two of the recently acquired Power Mac's which are on rolling carts so that they can be shared among various rooms. Three Power Mac's, included one recently donated to the school, are housed in the library for research. One of these is available for class room sign out and has a LCD panel which functions as a large display screen, allowing viewing by many students at the same time.

The Internet has become a revolution in education equivalent to the initial arrival of computers in the classroom 10 or 15 years ago. DCS has access to 100 free hours per month however this access is limited by the fact that the phone line which serves the Internet must be shared with the school fax machine. This severely limits use of the Internet by the students.

The computers at DCS are composed of a rapidly aging population of obsolete and old machines, supplemented with a few contemporary, but by no means cutting edge, models. Over the years the computers have been acquired either from grant monies derived from outside the regular operating budget or from donation of used machines. Over 75% of the computers were acquired while the school was still in the George B White Building. More computers with better capabilities are clearly needed at DCS. The Technology Steering Committee has therefore developed a plan to begin addressing the school needs.



Classes of Computers

As Defined in the Deerfield Community Technology Steering Committee Report 1/31/97 (See School Board or Committee member for copy.)

Recommendations:

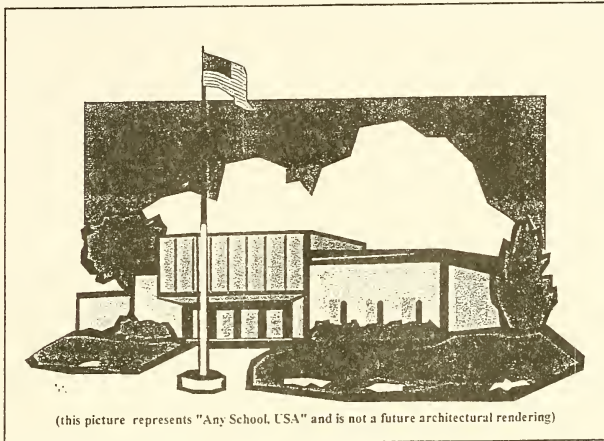
As a first step in fulfilling the mission of the Deerfield Community Technology Steering Committee recommends the following:

- Begin the small scale integration of technology into a pilot curriculum
[To this end the Steering Committee will propose a Citizen's Warrant Article at the 1997 School District Meeting for the purchase of a six computer mobile cluster (\$12,447) to support the Mathematics Framework through the use of existing mathematics software in the school.]
- Include a technology line in the budget with a \$12,000 minimum level of funding.
- Include technology as a part of the Deerfield Community School self-evaluation.
- Authorize the self-evaluation committee to track the pilot program and use information gathered to assist in the development of a School-Wide Long Range Technology Plan which would include:
 - The integration of technology into the curriculum
 - School-Wide access to resources including curriculum based software, CD-ROM resource materials and the Internet
 - Equipment maintenance and support

DEERFIELD

HIGH SCHOOL COOPERATIVE NEWS

February 1997



From the Deerfield Cooperative High School Planning Committee:

Our committee has been continuing our work in an effort to find the best situation for our future high school students. From the response at the 1996 School District Meeting, we came away with the feeling that a Cooperative is the best solution, but perhaps not with the towns of Hooksett and Candia. We have been in communication with the towns of Auburn, Barrington and Litchfield since that time. Currently we have been meeting with Nottingham in a series of meetings to discuss the possibility of a cooperative high school.

We are working towards bringing a proposal to the people of the Town of Deerfield as soon as is possible, perhaps even later this year. At this time no firm commitments have been made, however, the committee feels that we have made very positive progress towards a resolution of our high school needs. Seven years ago when our committee started our cooperative search, we had eight or nine high school choices at an average of \$5,000 tuition cost, however, today we have only four remaining choices at an average tuition of \$6,400! Furthermore, we have received no guarantee of high school space or fixed tuition expenses from our current choices.

We have been on this quest for some time, as have other nearby towns. Our committee feels that the availability and costs of our present choices and having no guarantee of continued acceptance with those high schools, not only makes a cooperative high school the right choice, but that a cooperative high school with the right partner(s) a perfect choice.

Considerations For The Formation Of A Cooperative High School

It is through the development of a Cooperative High School District that:

- Eliminates the anxiety and frustration with the competition for limited openings at the receiving high schools.
- Deerfield will have equal control over the education of its high school students.
- Tuition monies (currently about 1.4 million) being sent out of district would be used locally to provide improved programs in our cooperative high school.
- Operating budget is determined by voters of the cooperative school district.
- Students will attend one high school and stay with their friends and classmates.
- Parents will have a voice in their child's education.
- Curricula and extra curricular offerings are decided within the cooperative.
- The district may tuition in other students from surrounding communities.
which may help defray the costs.

What Is A Cooperative?

A cooperative is two or more school districts which join together in accordance with RSA 195 to jointly provide elementary education, secondary education or both. A cooperative has all the powers and responsibilities of a single school district.

How Is A Cooperative Formed?

A cooperative is formed when two or more individual districts, through the passage of a warrant article, establish a cooperative planning committee composed of three qualified voters, of whom at least one shall be a member of the school board. The planning committees from two or more districts join to form a planning board. It shall be the duty of the cooperative school district planning board to establish a cooperative school district in accordance with the standards set forth in RSA 195:2, and bring the proposed articles of agreement to their individual school districts at a future school district meeting, as a warrant article to be voted on. It is when this article is passed by all school districts in the proposed cooperative, that the cooperative is actually created.

What are the duties of your Planning Committee

- Find a compatible and interested school district in which to form a cooperative with.
- Form a joint Planning Board.
- Estimate the growth and spatial needs of both communities.
- Estimate size and cost of school needed, proposed location and design.
- Hold public meetings on the proposed articles of agreement.

- Establish the Articles of Agreement, including the following:
 - School districts to be combined with and the name of the cooperative school district.
 - The number, composition, method of selection and term lengths of its cooperative school board, provided that the cooperative school board shall consist of an odd number of members not more than 15 for terms not exceeding 3 years.
 - The grades for which the cooperative school district shall be responsible.
 - The method of apportioning the capital expenses, operating expenses, and the time and manner of payment
 - The manner in which the state aid or any other available state aid shall be allocated, unless it is otherwise expressly provided by the law making such aid available.
 - Establish the manner by which the articles of agreement may be amended

When does a Planning Board, become a Cooperative School District

If all members of the proposed cooperative pass the Articles of Agreement at each of their individual school district meetings, then and only then is the cooperative officially in operation. Once approved, the State Board shall fix a time and place for a special meeting of the qualified voters within the cooperative district for the selection of school board and other officers who will then begin the process of establishing an operating budget; as well as size and location of the school.

As the Deerfield Planning Committee needs to be re-affirmed at this years school district meeting a warrant article has been submitted for your vote. As the need for a High School solution is becoming more critical each year, we look forward to your support once again.

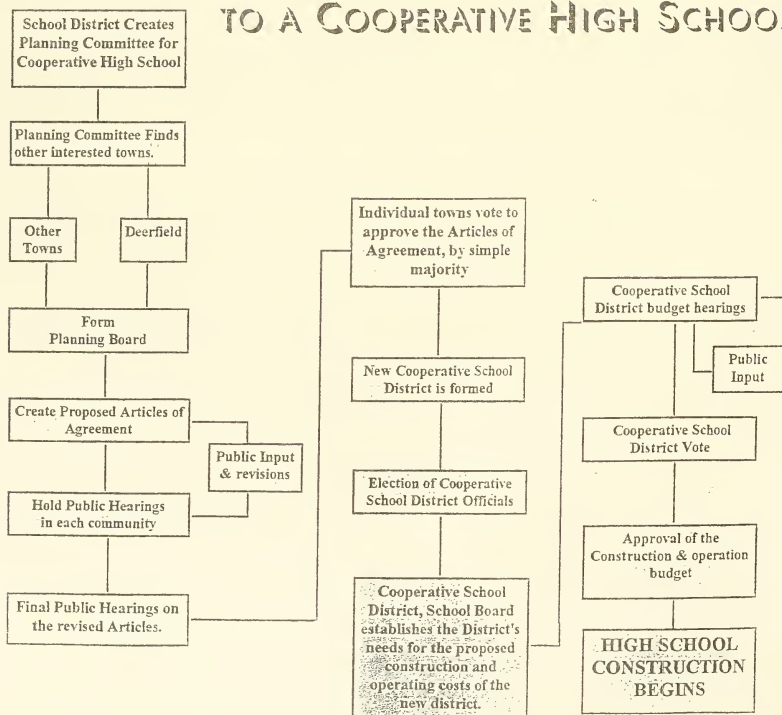
Should you have any questions, comments, or concerns,
please feel free to call any of us on the committee.

Larry Lassins 463-7081
Chairperson

Gary Roberge 463-7712

Susan Aubrey 463-9718

FLOW CHART TO A COOPERATIVE HIGH SCHOOL



SUPERINTENDENT OF SCHOOLS REPORT

If your experience is similar to most peoples' nationwide, you attended school in a community in which the superintendent's office was an integral and accepted part of the local public school system. Here in New Hampshire, however, a somewhat different model - the school administrative unit, or SAU - was established some years ago in an effort to maximize efficiency and reduce costs.

While large school systems in our state, like Concord, generally support their own superintendent's office and some smaller communities, like Bow and Hopkinton, have also chosen to fund exclusive central office services, about sixty percent of New Hampshire's superintendents still represent multiple school districts. This multi-district structure often makes it difficult for residents to think of the superintendent as a part of their school system and to recognize the services and responsibilities of the central office. Given this background, I felt that it would be helpful to share some information about SAU #53 with you in an effort to promote a better understanding of who we are and what we do.

Along with Deerfield, SAU #53 serves the independent school districts of Allenstown, Chichester, Epsom and Pembroke, each of which has completely separate budgets, instructional programs and priorities, employee contracts, policies and goals. Currently we oversee budgets and various grants totalling over \$25,000,000 per year and a work force of over 500 faculty and support personnel. The nine school buildings in SAU #53 enroll about 3600 students.

There are currently 69 SAU's in New Hampshire ranging in size from one to eight districts and from 600 to 15,000 students. Of these, SAU #53 is the 6th largest in terms of member districts (top 10%) and 17th largest in student population (top 25%). It might be noted that many SAU's that are larger than ours are single district central offices which may deal with more students and personnel but generally with only one budget, one set of policies and procedures, one set of goals and expectations and one teacher contract.

By statute, the operating expenses of a multi-district SAU are shared among its members based upon a state-mandated formula which considers each district's enrollment and property valuation. Our budget is developed yearly by the combined school boards of the SAU and acted upon following several public meetings and a formal public hearing.

SAU #53 strives to provide services in a fiscally responsible manner. During all but one of the last six years our operating budget has risen less than 3% annually, and for 1997/98 it has decreased slightly. In several studies of comparable SAU's by the University of New Hampshire's Center for Educational Field Services, SAU #53 has consistently had the lowest costs of all districts surveyed. The most recent study of SAU costs conducted by the New Hampshire Department of Education placed us well into the bottom third of all multi-district SAU's state-wide.

Some of SAU #53's responsibilities to the Deerfield School District include:

- fiscal and business management
- labor negotiations and grievances
- grant writing and management
- special education oversight
- legal matters, policy development
- student discipline hearings and appeals
- oversight of day-to-day school operations
- personnel management, benefit administration
- state and federal compliance and reporting
- oversight of curriculum, long-range planning
- employee certification and staff development
- school board meetings, directives and decisions
- facilities planning, construction, and maintenance
- consultation with principals and teachers

I hope that this overview has provided you with a better understanding of SAU #53. Our office, located adjacent to Pembroke Academy in Pembroke, is staffed largely by people who reside in the communities we serve. Our goal is to provide accurate, helpful and cost-effective services which support our schools and communities and help them to offer the best possible educational opportunities for children. Please don't hesitate to contact us if we can be of assistance in addressing any question or concern.

Respectfully submitted,
Thomas Haley
Superintendent of Schools

VACHON, CLUKAY, & CO.
45 Market Street
Manchester, New Hampshire 03101

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL
STRUCTURE BASED ON AN AUDIT OF GENERAL PURPOSE
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH GOVERNMENT AUDITING STANDARDS**

The School Board
Deerfield School District
Deerfield, New Hampshire 03037

I have audited the general purpose financial statements of the Deerfield School District as of and for the year ended June 30, 1996, and have issued my report thereon dated October 25, 1996.

In planning and performing my audit of the general purpose financial statements of Deerfield School District, for the year ended June 30, 1996, we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. We previously reported on the Deerfield, New Hampshire School District's internal control structure in our report dated October 25, 1996. This letter does not affect that report or our report on the general purpose financial statements dated October 25, 1996.

The reportable conditions noted are as follows:

1. Accounts Payable

Observation: As noted in previous years, the recorded accounts payable balance was overstated at year end since liabilities were recorded for the balance of open purchase orders.

Implication: Outstanding purchase orders at year end do not constitute expenditures or liabilities.

At June 30, 1996, accounts payable and the related expenditures were overstated by \$11,080.

Recommendation: We again recommend that the open purchase order report be reviewed by District personnel prior to the year end closing procedures. If the purchase order will not be filled, then it should be liquidated and removed from the listing. In addition, the recorded liabilities should be compared with the actual invoices received as discounts may be received, unanticipated extra charges may be billed, and the tuition amounts billed will reflect the actual charges for students enrolled in other Districts. Above mentioned adjustments to the recorded accounts payable will insure that expenditures will not be overstated.

Management Response: We agree with and have implemented the auditor's recommendation.

2. Student Activity Funds

Observation: We noted that receipts were not being properly completed for deposited monies in the student activity funds. All deposited monies are written on a receipt form indicating the monies remitted and the individual student activity fund to be credited. However, all receipts are not signed by the teacher remitting the monies.

Implication: The adopted policy to maintain signed receipt forms was intended to safeguard the student activity funds and protect the custodian responsible for receiving and depositing the monies. Failure to issue a cash receipt for all monies received increases the risk that monies will be susceptible to loss or theft. This is particularly of concern since there are a significant number of transactions throughout the year.

Recommendation: We recommend that the principal of the Deerfield Community School review and enforce the adopted policy for student activity funds. The business administrator should also consider reviewing the receipts issued on a random basis to insure they are being completed. When properly used, the issuance of signed cash receipt forms will help strengthen controls over cash and reduce the unnecessary risks involved with handling student activity monies.

Management Response: We agree with and have implemented the auditor's recommendation.

6. Gross Budgeting

Observation: During the year ended June 30, 1996, the District received driver education revenue from the State of New Hampshire. These receipts were recorded in the District's accounting system as an offset to the applicable expenditures.

Implication: The District may not be in compliance with the 1993 revision of the New Hampshire Municipal Budget Law (RSA 32:5) which requires that revenues and appropriations shall be on a gross basis.

Recommendation: As the District may accept unanticipated sources of revenue under the provisions of RSA 198:20-b, we recommend that the District record revenues and expenditures on a gross basis to comply with revised New Hampshire state law in the future.

Management Response: We agree with and have implemented the auditor's recommendation.

I extend my thanks to the officials and employees of the Deerfield School District for their assistance during the course of my audit.

BIRTHS 1996

DATE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER	PLACE OF BIRTH
Jan 6	Amanda Margaret Granville	Martin Earle Granville	Michelle Lynn Butler	Manchester
Jan 7	Michaela Rose Donovan	Paul Joseph Donovan	Barbara Jean Fortier	Manchester
Jan 10	Allessandra Carmelina Costantini	Fabio Costantini	Jolan Elizabeth Supan	Concord
Jan 18	Jessica Sue Thibeault	Ronald Alfred Thibeault	Charlene Doris Champagne	Manchester
Feb 1	Tristan Gareth Gray	Joseph Raymond Gray	Janet Elaine Goodwin	Rochester
Feb 2	Shannon Rose Mommsen	Clifford Brian Mommsen	Linda Sue Gorrill	Manchester
Feb 5	Rebecca Louise Richards	John William Richards	Carol Louise Osborn	Concord
Feb 16	Elliot Jacob Haas	William Nick Haas	Holly Anne Gordon	Manchester
Feb 23	Sydney Shea Henderson	Mark Richard Henderson	Kathleen Harrison Cole	Manchester
Mar 7	Jessica Bea Carbone	David Joseph Carbone	Anmarie Rowley	Manchester
Mar 23	Adam Jeffrey Grace	William Francis Grace	Belinda Sue Roundy	Manchester
Apr 2	Cassandra Regina Marquis	Robert Paul Marquis	Sherry Lee Westgate	Manchester
Apr 6	Kristin Alyssa Averell	Robert William Averell	Donna Lucille Biron	Manchester
Apr 24	Tyler Jon Brazelton	Wade Stanley Brazelton	Linda Jean Bruce	Concord
May 17	Michael Peter Langevin	Mark Robert Langevin	Paula Lucille Nault	Manchester
May 27	Danielle Marie Oswald	Todd David Oswald	Holly Ann Sanborn	Derry
Jun 1	Cody James McBride	James Michael McBride	Laura Ann Hartford	Derry
Jun 10	Alethea Joy Grant	William Boardman Grant, Jr	Catherine Ann Low	Manchester
Jun 21	Suzette Christine Watson	Bren David Watson	Sandra Gene Hanscom	Concord
Jul 15	Hannah Marjorie Stenberg	James Tilston Stenberg	Jennifer Lynn Beaulé	Manchester
Aug 1	Mitchel Danforth Britos	Hugo Benjamin Britos	Christine Bush	Manchester
Sep 5	Rachel Lynn Hastings	David William Hastings	Mary Jane Barringer	Manchester
Sep 20	Sarah Catherine Kilham	Robert Emerson Kilham	Patrice Marie Dwyer	Manchester
Oct 21	Aubrey Lane Rogers	Timothy David Rogers	Sonia Patricia Reidl	Manchester
Nov 15	Tessa Douglas McDerby	John Arthur McDerby	Karen Louise Francis	Derry
Nov 29	Nicole Blair Robertson	Mark Edward Robertson	Heidi Nicole Anderson	Manchester
Dec 7	Hannah Rose Mason	Gregory Francis Mason	Gail Susan Whatmough	Concord
Dec 9	Jacob Michael O'Connell	Michael Joseph O'Connell	Elizabeth Lynn Hogan	Manchester
Dec 11	Hjalmer Robert Devarney	Alan Roy Devarney	Rebecca Lynne Berube	Concord
Dec 30	Paige Anais Bibbo	David Paul Bibbo	Melanie Beth Black	Exeter

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon Town Clerk/Tax Collector

MARRIAGES 1996

DATE	GROOM'S NAME	PLACE OF RESIDENCE	BRIDE'S NAME	PLACE OF RESIDENCE
Feb 17	Lester Leroy Oliver	Deerfield	Lorry Ann Richardson	Deerfield
Apr 11	Douglas Steven Williams	Deerfield	Jennifer Lauren Comer	Deerfield
Apr 20	Felix Edmund Gardner, Jr.	Deerfield	Elaire Ann Tarmy	Seabrook
June 1	Alan Reece Williams	Portland, ME	Tanya Louise Marquis	Portland, ME
June 2	Kent Manning Brady, Jr.	Deerfield	Kathleen Mary Foley	Deerfield
Jun 15	Thomas Harry Plante	Exeter	Lisa Jean Thomas	Deerfield
Jun 29	Stephen John Hogan	Deerfield	Deborah Noella Provost	Deerfield
Jul 14	Robert Edward Lee, Sr.	Deerfield	Mary Margaret Lee	Deerfield
Jul 20	Gregory Forrest Kobernick	Deerfield	Lisa Marie Thompson	Deerfield
Jul 27	William Alexander Johnson	Northwood	Sandra Jean Nelson	Deerfield
Aug 10	Tinar Arnold Sturdevant	Deerfield	Kimberly A. Charles	Portsmouth
Sep 1	Arthur Joseph Hebert	Deerfield	Carla Joan Glidden	Deerfield
Sep 7	Jon David Therrien	Deerfield	Maryellen Leary	Deerfield
Sep 7	Phillip Edward Jackson	Deerfield	Rhonda Lee Denyou	Dover
Sep 14	John Thomas Flanagan, Jr.	Deerfield	Tracy Lee Furgal	Deerfield
Sep 21	William James Roberge	Concord	Katherine Erika Marble	Deerfield
Sep 21	Joseph Leslie Barker	Northwood	Jennifer Jean Witham	Deerfield
Sep 28	Donald Arthur Stevens	Deerfield	Robin Jean Ward	Deerfield
Sep 29	Samuel Santor Johnson	Deerfield	Karen Anne Vellekamp	Deerfield
Oct 5	Timothy Ray Cole	Deerfield	Dawn Marie Marquis	Deerfield
Oct 5	Thomas John Holdsworth	Bradford	Kathryn Megan Blight	Deerfield
Oct 11	Gary M. Cole	Deerfield	Phyllis A. Scribner-Porter	Chichester
Oct 19	John Robert Fifield	Deerfield	Susan Marjorie-Ann Heon	Deerfield
Dec 21	Scott Robert Zenor	Deerfield	Wendy B. Hamberger	Manchester
Dec 22	Andrew Lawrence Johnson	Deerfield	Joy Louise Lund	Deerfield
Dec 24	Corey Richard Croteau	Deerfield	Lisa Marie Croteau	Deerfield
Dec 31	Larry Gordon Westover	Epsom	Juanita L. Witham	Deerfield

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon

Town Clerk/Tax Collector

DEATHS 1996

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan 3	Peter C. Tsetsilas	Manchester	Jean Tsetsilas	Vivian Osberg
Jan 30	Ralph Sydney Brown, Jr.	Deerfield	Ralph S. Brown, Sr.	Louisa Gough
Feb 22	Harry Lewis Knowlton	Manchester	Harry Knowlton	Bessie Montgomery
Mar 10	Mary Lorraine Heald	Manchester	Joseph McAleney	Florence Greene
May 3	Gerald C. Edmunds	Concord	Clarence W. Edmunds	Blanche Emerson
May 18	Priscilla May Smith	Exeter	Jacque Perry	Ludivine Cayoutte
Jun 16	Frank Joseph Sawyer	Deerfield	Frank Scsavnyicski	Meri Slavik
Jun 21	Eva S. Lavigne	Goffstown	Andrew Sysyn	Irene Kohut
Jul 11	Joseph Linscott	Deerfield	Frank Linscott	Victoria Walong
Jul 13	Vola Day	Rochester	Winfield Hartford	Adelia Thompson
Jul 16	Frederick Roland Johnson	Deerfield	Ernest Johnson	Elsie Clark
Aug 12	Marilyn M. Bagley	Manchester	Adolph Richard Margelot	Margaret Hagerman
Aug 27	Glenna Rosamond Chute	Brentwood	Arthur Finley	Mattie Emery
Sep 2	James Vanhorn	Manchester	Walter Vanhorn	Anna Mabel Smith
Sep 5	Dorothy Lindahl	Manchester	Selwyn Prime	Doris Folger
Oct 7	Martha C. Southmayd	Deerfield	Morton D. Connors	Karen M. Anderson
Oct 8	Norman Ellsworth Wright	Deerfield	William T. Wright	Alice Gravett
Oct 28	Milton Willis Marden	Deerfield	Milton W. Marden	Phebe H. True
Nov 12	John Story Smith	Exeter	Story A. Smith	Elvira Severance
Nov 20	David Benjamin Miller	Manchester	John Miller	Alice Goodale
Dec 3	Mary Willis Pendleton	Deerfield	Eben Willis	Lena George
Dec 11	Folger Allen Shores	Deerfield	Alton Folger Shores	Emily Fogg
Dec 19	Leslie Ann Todd	Manchester	Richard Larkin	Grace Nowell
Dec 25	Delia E. Gardner	Epsom	Albert Witham	Pauline Brace

BROUGHT FOR BURIAL

Feb 26	Marion L. Stewart	Brentwood
Apr 1	Joan L. Cray	Concord
Jul 14	William Clifford Emerson	Gilmanton Iron Works
Aug 26	Earl V. Clapps	
Sep 18	Howard Drake Sutphen	Concord
Oct 4	Helena T. Flint	Portsmouth
Nov 3	Kyle Patrick O'Gara	Manchester
Nov 30	Clifton W. Latimer	Bedford, MA

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.
Cynthia E. Heon, Town Clerk/Tax Collector

